1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Adair Co	unty Schools		State
	Street Address 1204 Gre	eensburg St		
	City, State Zip Columbi	a, KY 42728		Other:
	DUNS# 1701288	339		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		STORES NO.
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$1,221,085		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2010		
12	July 1, 2016 – September 30, Consortia/Partnership Memb	MARKET DE LA CONTRACTOR	OF E	DUCATION
12 13	· · · · · · · · · · · · · · · · · · ·		oquiros	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14	-	Donna Tackett, Interim Director	Joanar	Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Allen Co	unty Schools		State	
	Street Address 238 Bow	rling Green Rd			
	City, State Zip Scottsvil	le, KY 42164		Other:	
	DUNS# 1935494	33			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4//	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4	- 1	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	· · · · · · · · · · · · · · · · · · ·	inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$1,002,769		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2010			
	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb			Le tour l'Ette I Bout A communitier of a Bound tour le communitier de l'240CAA	
13	-	, ,		I to track Title I, Part A expenditures for Parent Involvement (310CM).	
			-	tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 3, 2018. Poloses of funds is contingent upon the following: an enground Title I Replace Penert in CMAR, the Districts Funding Assurance				
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	เรรนาสา	Date: November 18, 2016	
17	Additionized by (Maine, Inte).	Division of Consolidated Plans and Audits		Date: November 10, 2010	
		Division of Consolidated Fians and Addits			

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name Anchora	ge Independent Schools			State
	Street Address 11400 Ri	idge Rd		\boxtimes	Federal
	City, State Zip Anchora	ge, KY 40223			Other:
	DUNS# 1932248	54			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$29,044.00	C II C C	11	Evaluation	ons:
_	Generated for Neglected Stud	dents: \$.00			3
6	Period of Award:	2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION
12 13		ns: Under the No Child Left Behind Act (NCLB), districts are r	oguiros	to track T	itle L Part A expenditures for Parent Involvement (210CM)
13		a district may carryover not more than 15% of Title I funds			
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
		GMAP by the superintendent and the Federal Cash Request A			= :
14	-	Donna Tackett, Interim Director			vember 18, 2016
	, (,,,,,	Division of Consolidated Plans and Audits			,
<u> </u>					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Anderso	n County Schools		Stat	re
	Street Address 1160 Byp	pass North			eral
	City, State Zip Lawrenc	eburg, KY 40342		Oth	er:
	DUNS# 1000268	14			
			8	Method of F	Payment:
2	KDE Contact Information:				eral Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		enditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			omatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			np Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Rec	eipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		nent Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			nthly
	Description	FY17 Title I, Part A			arterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Oth	er
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		porting Method:
	MOA Number	N/A		Elec	tronic Submission CDIP
	Pass-through Number	3100002-16			
_			11	Oth	er
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			_
5	Award Amount: \$583,202.00		11	Evaluations	R
3	Generated for Neglected Stu			Evaluations	C
6	Period of Award:	uents. \$.00		9	3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCATIO	N
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eguired	to track Title	I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			
		GMAP by the superintendent and the Federal Cash Request			
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Novem	ber 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:	:
	Agency Name Ashland	Independent Schools		Sta	ate
	Street Address PO Box 3	3000		⊠ Fe	deral
	City, State Zip Ashland,	KY 41101		Ot	her:
	DUNS# 0648636	773			
			8	Method of	Payment:
2	KDE Contact Information:			∑ Fe	deral Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		penditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			itomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			mp Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Re	ceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ment Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			onthly
	Description	FY17 Title I, Part A			uarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Ot	her
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		eporting Method:
	MOA Number	N/A		Ele	ectronic Submission CDIP
	Pass-through Number	3100002-16			
_			11	Ot	her
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$1,201,545.		11	Evaluation)R
3	Generated for Neglected Stu			Evaluations	š.C
6	Period of Award:	uents. \$.00		9	3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCATION	ON
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track Title	e I. Part A expenditures for Parent Involvement (310CM).
		a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces uploade	d in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nove	mber 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name Augusta	Independent Schools			State
	Street Address 307 Brac	ken St		\boxtimes	Federal
	City, State Zip Augusta,	KY 41002			Other:
	DUNS# 1839851	.83			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit		Section is also as a section of the	
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$81,029.00	C II C C	11	Evaluation	ons:
	Generated for Neglected Stud	dents: \$.00		2	3
6	Period of Award:	2040			
42	July 1, 2016 – September 30, 2	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION
12	Consortia/Partnership Memb			to trook T	itle L Part A evenenditures for Parent Involvement (210CNA)
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r a district may carryover not more than 15% of Title I funds			, , ,
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			= :
14		Donna Tackett, Interim Director			vember 18, 2016
- '	interior by (runner rule).	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Ballard (County Schools		State
	Street Address 3465 Page	ducah Rd		
	City, State Zip Barlow,	KY 42024		Other:
	DUNS# 1932240	094		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A	1	Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81)
		ninistrative Requirements, Cost Principles, and Audit		
5	Award Amount: \$285,533.0	ards in 2 CFR Part 200 and 3474.	11	Evaluations:
3	Generated for Neglected Stu		Ė	Evaluations:
6	Period of Award:	dents. \$.00		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memi	MARKET DE LA CONTRACTOR	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		equired	I to track Title I, Part A expenditures for Parent Involvement (310CM).
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	4 4			ed by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.			
14		Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Barbour	ville Independent Schools		State	
	Street Address PO Box 5	520			
	City, State Zip Barbour	ville, KY 40906		Other:	
	DUNS# 0236059	18			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$256,622.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2040			
42	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
12	Consortia/Partnership Memb		o quiro o	to track Title I. Part A synanditures for Parent Involvement (210CM)	
13				I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Bardstov	vn Independent Schools		State	
	Street Address 308 N Fit	fth St			
	City, State Zip Bardstov	vn, KY 40004		Other:	
	DUNS# 1000268	55			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$684,471.0		11	Evaluations:	
_	Generated for Neglected Students of Award:	dents: \$.00		3 3	
6		2019			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
13			anuiran	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Barren C	County Schools		State	
	Street Address 202 W V	Vashington St			
	City, State Zip Glasgow	, KY 42141		Other:	
	DUNS# 1000268	363			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$1,186,579		11	Evaluations:	
	Generated for Neglected Stu	dents: \$37,309	E	3 3	
6	Period of Award:	204.0			
42	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb		o audre e	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				to track little I, Part A expenditures for Parent Involvement (310CM). sember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	13341411	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
		2 or consolidated Flans and Addits			

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Bath Cou	unty Schools		State	
	Street Address 405 W N	Nain St			
	City, State Zip Owingsv	ille, KY 40360		Other:	
	DUNS# 1594363	10			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$857,099.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	204.0			
12	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb			Lts. turs of Title I. Dout A. over an diturn of an Douget Investigation of 1240CNA	
13				to track Title I, Part A expenditures for Parent Involvement (310CM). ember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	13341411	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
<u> </u>		5.715.511 51 55115011dated 1 latis and Addits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Beechwo	ood Independent Schools		State
	Street Address 50 Beech	nwood Rd		
	City, State Zip Fort Mite	chell, KY 41017		Other:
	DUNS# 8005284	94		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
-		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$113,798.0		11	Evaluations:
6	Generated for Neglected Students of Award:	dents: \$33,874		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
13			equired	I to track Title I, Part A expenditures for Parent Involvement (310CM).
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must			
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

Agency Name Bell County Schools Street Address PO Box 340 City, State Zip Pineville, KY 40977 DUNS# 100650027 **Method of Payment:** Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 State Federal Other: Federal Other: Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum	
City, State Zip Pineville, KY 40977 DUNS# 100650027 **ROE Contact Information:** Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Other: Other: Method of Payment: Expenditure Reimbursement Automatic Payment Lump Sum	
City, State Zip Pineville, KY 40977 DUNS# 100650027 **ROE Contact Information:** Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Other: Other: Method of Payment: Expenditure Reimbursement Automatic Payment Lump Sum	
8 Method of Payment: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Budget Contact Method of Payment: Expenditure Reimbursement Automatic Payment Lump Sum	
Sample	
2 KDE Contact Information: Street Address Tara Rodriguez (502) 564-3791 ext. 4042 Federal Cash Request Street Address 300 Sower Boulevard, 5 th Floor Expenditure Reimbursement Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Lump Sum	
Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Expenditure Reimbursement Automatic Payment Lump Sum	
Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Automatic Payment Lump Sum	
Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Lump Sum	
Street Address 300 Sower Boulevard, 5 th Floor Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year: Monthly M	
Description FY17 Title I, Part A Quarterly	
Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as Other	
amended, Title I, Part A	
CFDA# 84.010A	
PR/AWARD NUMBER (FAIN) S010A160017	
MUNIS Project Number 310C Financial Reporting Method:	
MOA Number N/A Electronic Submission CDIP	
Pass-through Number 3100002-16	
Other	
4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education	
Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
and 82, and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , <u>and Audit</u>	
Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
5 Award Amount: \$1,527,005.00 11 Evaluations:	
Generated for Neglected Students: \$.00	
6 Period of Award:	
July 1, 2016 – September 30, 2018	
12 Consortia/Partnership Members:	
Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involve	
Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title	
included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash	•
be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Fund	ing Assurances
email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.	
14 Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016	
Division of Consolidated Plans and Audits	

Agency Na Street Add City, State	·		State
	240.0		
City, State	ess 219 Center St		
	ip Bellevue, KY 41073		Other:
DUNS#	024334880		
		8	Method of Payment:
2 KDE Conta	Information:		Federal Cash Request
Program C	nsultant Tara Rodriguez (502) 564-3791 ext. 4042	W Chr.	Expenditure Reimbursement
Street Add	ess 300 Sower Boulevard, 5 th Floor	YUMA	Automatic Payment
Budget Cor	act Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
Street Add			Receipt of Invoice from Vendor
City, KY Zip	Frankfort, KY 40601	N-'-	
		9	Reimbursement Frequency:
3 Description	Fund Source of Award and Fiscal Year:		Monthly
Description	FY17 Title I, Part A		Quarterly
Fund Source		5 (ESEA), as	Other
	amended, Title I, Part A		
CFDA#	84.010A		
	NUMBER (FAIN) S010A160017		
	ect Number 310C	10	Financial Reporting Method:
MOA Num			Electronic Submission CDIP
Pass-throu			
			Other
4 Grant Auth	ority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Educ	ation	
	General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76		
	the Uniform Administrative Requirements, Cost Principles, and Al		*
Requireme	ts for Federal Awards in 2 CFR Part 200 and 3474.	PREPA	RED EOR
5 Award Am	unt: \$178,131.00	11	Evaluations:
Generated	for Neglected Students: \$.00		SS
6 Period of A	vard:		
July 1, 201	– September 30, 2018	TMENT OF B	DUCATION
	artnership Members:	IIVIENT OF L	DOCATION
			d to track Title I, Part A expenditures for Parent Involvement (310CM).
			tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
		•	red by September 30, 2018 and the final Federal Cash Request must
			oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	nent uploaded in GMAP by the superintendent and the Federal Ca	ish Request Assura	·
14 Authorized	By (Name/Title): Donna Tackett, Interim Director		Date: November 18, 2016
	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Berea Inc	dependent Schools		State		
	Street Address 3 Pirate	Pkwy				
	City, State Zip Berea, KY 40403			Other:		
	DUNS# 0299552	00				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
			9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
_			11	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.				
5	Award Amount: \$283,616.00		11	Evaluations:		
3	Generated for Neglected Stud			Evaluations.		
6	Period of Award:	uents. \$.00		3 3		
	July 1, 2016 – September 30,	2018	-			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCATION		
13			eguired	d to track Title I, Part A expenditures for Parent Involvement (31	0CM).	
	•	, ,,		tember 30, 2017. NOTE: Funds transferred from Title II to Title		
				red by September 30, 2018 and the final Federal Cash Request		
		· · · · · · · · · · · · · · · · · · ·		oved Title I Ranking Report in GMAP, the Districts Funding Assur		
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	nces uploaded in GMAP.		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				
		Division of Consolidated Flans and Addits				

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Boone C	ounty Schools		State	
	Street Address 8330 US	42			
	City, State Zip Florence	, KY 41042		Other:	
	DUNS# 0818653	70			
			8	Method of Payment:	
2	KDE Contact Information:				
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W	Federal Cash Request Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601		Nescipe of invoice from Vendor	
	City, KT Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:	
2	Description /Frond Course of A	would and Floral Veen	9		
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other	
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	10	Electronic Submission CDIP	
	Pass-through Number	3100002-16		Electronic Submission CDIP	
	Pass-tillough Number	3100002-10		Other	
4	Cuant Authority (Sauras): NG	CLB Title I, Part A, 34 CFR PART 200 and the Education			
4			100		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$2,290,054		11	Evaluations:	
3	Generated for Neglected Stu			Evaluations.	
6	Period of Award:	uents. \$25,5750		3 3	
O	July 1, 2016 – September 30,	2019			
12	Consortia/Partnership Memb	NENHII IV LIEDAU INIENI	OF E	DUCATION	
13			oguiros	to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurance				
	-	GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director	Mooul di	Date: November 18, 2016	
14	Additionized by (Name, Title).	Division of Consolidated Plans and Audits		Date. November 10, 2010	
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Bourbon	County Schools		State	
	Street Address 3343 Lex	rington Rd			
	City, State Zip Paris, KY	40361		Other:	
	DUNS# 0728652	98			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$586,232.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2040			
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
12 13	Consortia/Partnership Memb		0011100	I to track Title I. Dort A expanditures for Derent Involvement (210CM)	
13				I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
L					

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Bowling	Green Independent Schools		State		
	Street Address 1211 Cer	nter St				
	City, State Zip Bowling	Green, KY 42101		Other:		
	DUNS# 0598385	57				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
			9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			11	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR		
5	Award Amount: \$1,255,946.		11	Evaluations:		
_	Generated for Neglected Stu	dents: \$.00		5 5		
6	Period of Award:	2040				
42	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION		
12	Consortia/Partnership Memb			Les to al. Title I. Book A company literary for Book at least least least 124.0CM.		
13				I to track Title I, Part A expenditures for Parent Involvement (310CM).		
			-	tember 30, 2017. NOTE: Funds transferred from Title II to Title I are red by September 30, 2018 and the final Federal Cash Request must		
		·		· · ·		
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.					
14		Donna Tackett, Interim Director		Date: November 18, 2016		
<u>-</u> -7	Addition by (Hame, Hile).	Division of Consolidated Plans and Audits		- 10 Compet 10, 2010		
		2 or componented Flamb and Addition				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Boyd Co	unty Schools		State	
	Street Address 1104 Bo	b McCullough Dr			
	City, State Zip Ashland,	, KY 41102		Other:	
	DUNS# 1959474	111			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A	1	Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$869,475.0		11	Evaluations:	
	Generated for Neglected Stu- Period of Award:	dents: \$.00		3 3	
6		2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	MARKET DE LA CONTRACTOR	OF E	DUCATION	
12 13	· · · · · · · · · · · · · · · · · · ·		oguiros	to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon			red by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request.			
14	-	Donna Tackett, Interim Director		Date: November 18, 2016	
	, (1221112, 1300)	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Boyle Co	ounty Schools		State	
	Street Address 352 N Da	anville By-Pass			
	City, State Zip Danville,	KY 40422		Other:	
	DUNS# 1932242	27			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$422,197.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2010			
	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb			Land Title I Doub A commoditions for Department to the control (240CAA)	
13				to track Title I, Part A expenditures for Parent Involvement (310CM).	
				ember 30, 2017. NOTE: Funds transferred from Title II to Title I are ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurance email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	nssul di	Date: November 18, 2016	
17	Additionized by (Maine, Title).	Division of Consolidated Plans and Audits		Dute. November 10, 2010	
		Division of Consolidated Figure and Addits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Bracken	County Schools		State	
	Street Address 348 W N	1iami St			
	City, State Zip Brooksvi	lle, KY 41004		Other:	
	DUNS# 0728694	156			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		- 5N	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$288,560.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	2040			
12	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb			Les tradicTitle I Port A granditures for Depart Involvement /210CAA	
13				to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	Joanul	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
<u> </u>		2 or consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Breathit	t County Schools		State
	Street Address PO Box 7	750		
	City, State Zip Jackson,	KY 41339		Other:
	DUNS# 1232876	82		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		7/1	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A	,	
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
_		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR
5	Award Amount: \$1,124,795.		11	Evaluations:
-	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2040		No. 18 Co. 18 Co
12	July 1, 2016 – September 30,		OF E	DUCATION
12 13	Consortia/Partnership Memb		00111100	d to track Title I. Dort A expanditures for Derent Involvement (210CM)
13	-			to track Title I, Part A expenditures for Parent Involvement (310CM). The sember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
-	The state of the s	Division of Consolidated Plans and Audits		

Agency Name Breckinridge County Schools Street Address 86 Airport Road City, State Zip Hardinsburg, KY 40143 DUNS# 046225728 **Robert Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 State Federal Other: Federal Cash Request Expenditure Reimbursement Automatic Payment Lump Sum	
City, State Zip Hardinsburg, KY 40143 DUNS# 046225728 8 Method of Payment: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor City, State Zip Hardinsburg, KY 40143 Method of Payment: Federal Cash Request Expenditure Reimbursement Automatic Payment	
City, State Zip Hardinsburg, KY 40143 DUNS# 046225728 8 Method of Payment: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor City, State Zip Hardinsburg, KY 40143 Method of Payment: Federal Cash Request Expenditure Reimbursement Automatic Payment	
8 Method of Payment: 2 KDE Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor B Method of Payment: ☐ Federal Cash Request ☐ Expenditure Reimbursement ☐ Automatic Payment	
8 Method of Payment: 2 KDE Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor B Method of Payment: □ Federal Cash Request □ Expenditure Reimbursement □ Automatic Payment	
2 KDE Contact Information: Federal Cash Request Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Expenditure Reimbursement Street Address 300 Sower Boulevard, 5 th Floor Automatic Payment	
Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Expenditure Reimbursement Street Address 300 Sower Boulevard, 5 th Floor Automatic Payment	
Street Address 300 Sower Boulevard, 5 th Floor Automatic Payment	
Street Address 300 Sower Boulevard, 5 th Floor Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year: Monthly	
Description FY17 Title I, Part A Quarterly	
Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as Other	
amended, Title I, Part A	
CFDA# 84.010A	
PR/AWARD NUMBER (FAIN) S010A160017	
MUNIS Project Number 310C 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission CDIP	
Pass-through Number 3100002-16	
Other	
4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education	
Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
and 82, and the <u>Uniform Administrative Requirements, Cost Principles, and Audit</u>	
Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
5 Award Amount: \$826,258.00	
Generated for Neglected Students: \$.00	
6 Period of Award:	
July 1, 2016 – September 30, 2018	
12 Consortia/Partnership Members:	
Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involv	
Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title	
included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash	•
be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Fun	ding Assurances
email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.	
14 Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016	
Division of Consolidated Plans and Audits	

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Bullitt Co	ounty Schools			State	
	Street Address 1040 Hw	y 44 E		⊠ F	Federal Federal	
	City, State Zip Shepher	dsville, KY 40165			Other:	
	DUNS# 0810046	16				
			8	Method	of Payment:	
2	KDE Contact Information:			⊠ F	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		F	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		⊠ r	Monthly	
	Description	FY17 Title I, Part A			Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	The state of the s	inistrative Requirements, Cost Principles, and Audit				
-		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR	
5	Award Amount: \$2,047,577.		11	Evaluatio	ins:	
6	Generated for Neglected Students of Award:	dents: \$18,290			3	
0	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	TON	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Ti	itle L Part Δ expenditures for Parent Involvement (310CM)	
15		a district may carryover not more than 15% of Title I funds			, , ,	
		ation for the 15% carryover. All funds must be spent or en	-			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·	
		GMAP by the superintendent and the Federal Cash Request			= :	
14	-	Donna Tackett, Interim Director			vember 18, 2016	
		Division of Consolidated Plans and Audits				
			_			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Burgin Ir	ndependent Schools		State	
	Street Address PO Box E	3			
	City, State Zip Burgin, k	XY 40310		Other:	
	DUNS# 0415266	666			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		74.5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 rink inistrative Requirements, Cost Principles, and Audit		• ·	
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$92,809.00		11	Evaluations:	
	Generated for Neglected Stud			LValuations.	
6	Period of Award:	ucitis. 9 .00		3 3	
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Memb		OF E	DUCATION	
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon			red by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request	Assurar	·	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			
<u> </u>		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Butler County Schools			S ⁻	tate
	Street Address PO Box 3	339		⊠ F	ederal
	City, State Zip Morgant	own, KY 42261			Other:
	DUNS# 1000269	70			
			8	Method o	of Payment:
2	KDE Contact Information:			∑ F	ederal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		xpenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			utomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		-	ump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		R	eceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		=	Nonthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A		E	lectronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$609,456.00		11	Evaluation	OR .
3	Generated for Neglected Stud			Evaluation	115.
6	Period of Award:	uents. \$.00			3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCAT	ION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track Tit	tle I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces upload	ed in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nove	ember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of consonance Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Caldwell	County Schools		State	
	Street Address PO Box 2	229			
	City, State Zip Princeto	n, KY 42445		Other:	
	DUNS# 1930888	361			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			11	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$579,989.00		11	Evaluations:	
-	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	204.0		No. 18 Co. 18 Co	
12	July 1, 2016 – September 30,		OF E	DUCATION	
12 13	Consortia/Partnership Memb		00111100	A to track Title I. Part A expanditures for Parent Involvement (210CM)	
13	-			to track Title I, Part A expenditures for Parent Involvement (310CM). The sember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurance				
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14	-	Donna Tackett, Interim Director		Date: November 18, 2016	
	,	Division of Consolidated Plans and Audits		244	
		2			

1	Name and Address of Recipient:		7	Fund Typ	Fund Type:	
	Agency Name Calloway County Schools				itate	
	Street Address PO Box 8	300		⊠ F	ederal	
	City, State Zip Murray,	KY 42071			Other:	
	DUNS# 1378979	148				
			8	Method o	of Payment:	
2	KDE Contact Information:			⊠ F	ederal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		xpenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	7//	A A	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			ump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		F	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		\square	Monthly	
	Description	FY17 Title I, Part A			Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16		_		
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAR	RED F	OR	
5	Award Amount: \$768,482.00		11	Evaluatio	ns:	
_	Generated for Neglected Stud	dents: \$3,713		3	5	
6	Period of Award:	2040				
42	July 1, 2016 – September 30, 2	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	ION	
12	Consortia/Partnership Memb			4 - 4 T	the L David A course distance for Demost Involvement /24000AA	
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r				
		a district may carryover not more than 15% of Title I funds	-			
	included in the base to calculation for the 15% carryover. All funds must be spent or encube submitted by December 7, 2018. Release of funds is contingent upon the following: an					
		GMAP by the superintendent and the Federal Cash Request A				
14		Donna Tackett, Interim Director		· ·	ember 18, 2016	
17	Additionized by (ivaline/ little).	Division of Consolidated Plans and Audits		Date. NOV	Cilider 10, 2010	
		Division of Consolidated Flans and Addits				

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Campbe	Il County Schools		State
	Street Address 101 Orch	nard Ln		
	City, State Zip Alexand	ria, KY 41001		Other:
	DUNS# 0774294	188		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
5	Award Amount: \$558,182.0	ards in 2 CFR Part 200 and 3474.	11	Evaluations:
3	Generated for Neglected Stu			Evaluations:
6	Period of Award:	dents: \$9,469		3 3
0	July 1, 2016 – September 30,	2019		
12	Consortia/Partnership Member 30,		OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			ed by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14	-	Donna Tackett, Interim Director		Date: November 18, 2016
	, , ,	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Campbe	llsville Independent Schools		State
	Street Address 136 S Co	lumbia		
	City, State Zip Campbe	llsville, KY 42718		Other:
	DUNS# 0470288	440		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		7/1	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR
5	Award Amount: \$654,957.00		11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		5 5
6	Period of Award:	2040		
42	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
12	Consortia/Partnership Memb			destructive de Title de Dout A ours and iturnes for Dougraph Investore and (21000A)
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are red by September 30, 2018 and the final Federal Cash Request must
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
<u>-</u> -7	Addition by (Hame, Hile).	Division of Consolidated Plans and Audits		246. Hoteliner 10, 2010
		2 or componented Flamb and Addition		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Carlisle (County Schools		State	
	Street Address 4557 Sta	ite Rt 1377			
	City, State Zip Bardwel	I, KY 42023		Other:	
	DUNS# 0702199	951			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81)	
		ninistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	11	Evaluations:	
5	Award Amount: \$197,987.0 Generated for Neglected Stu			Evaluations:	
6	Period of Award:	dents: \$.00		3 3	
0	July 1, 2016 – September 30,	2019			
12	Consortia/Partnership Memi	MARKET DE LA CONTRACTOR	OF E	DUCATION	
13			equirec	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	4 4			red by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request.			
14	·	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits		•	

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Carroll C	ounty Schools		State	
	Street Address 813 Haw	kins St			
	City, State Zip Carrollto	on, KY 41008		Other:	
	DUNS# 0989481	36			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$595,358.00		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		5 5	
6	Period of Award:	2040			
42	July 1, 2016 – September 30,	MERITI DV LILUAUTIVILI	OF E	DUCATION	
12	Consortia/Partnership Memb			des track Title I. Don't A consenditures for Doront Involvement (210CAA)	
13				If to track Title I, Part A expenditures for Parent Involvement (310CM). Sember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits		2001 1.0.5mbci 20, 2020	

1	Name and Address of Recipient:		7	Fund Typ	e:
	Agency Name Carter County Schools				State
	Street Address 228 S Ca	rol Malone Blvd		⊠ F	Federal
	City, State Zip Grayson,	, KY 41143			Other:
	DUNS# 1839853	40			
			8	Method	of Payment:
2	KDE Contact Information:			⊠ F	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	E	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		F E	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601)	
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		l 🖂	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			<u> </u>
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16		_ 4	
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit		energy are	
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$1,400,956.		11	Evaluatio	ons:
_	Generated for Neglected Stud	dents: \$.00			3
6	Period of Award:	2010			
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	ION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	aquirac	to track Ti	itle I Part A expenditures for Parent Involvement (310CM)
13	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en	-		
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved				·
	-	GMAP by the superintendent and the Federal Cash Request A			= :
14		Donna Tackett, Interim Director		· ·	vember 18, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits			,

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Casey Co	ounty Schools		State
	Street Address 1922 N U	JS 127		
	City, State Zip Liberty,	KY 42539		Other:
	DUNS# 9666665	05		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		7/1	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A	,	
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$1,285,366		11	Evaluations:
•	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2010		
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
13	•		aquirac	I to track Title I, Part A expenditures for Parent Involvement (310CM).
13				
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must			
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14		Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Typ	Fund Type:	
	Agency Name Caverna Independent Schools				State	
	Street Address 1102 N.	Dixie Hwy		⊠ F	Federal	
	City, State Zip Cave City	y, KY 42127			Other:	
	DUNS# 0297109	28				
			8	Method o	of Payment:	
2	KDE Contact Information:			∑ F	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		-	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		F	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A			Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A		⊠ E	Electronic Submission CDIP	
	Pass-through Number	3100002-16				
_			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	The state of the s	iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.				
5	Award Amount: \$389,507.00		11	Evaluatio	OR	
3	Generated for Neglected Stu			Evaluatio	(11)	
6	Period of Award:	uents. \$.00			3	
	July 1, 2016 – September 30,	2018	-			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCAT	ION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eguired	to track Ti	itle I. Part A expenditures for Parent Involvement (310CM).	
	•	a district may carryover not more than 15% of Title I funds			, , , ,	
		ation for the 15% carryover. All funds must be spent or en				
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·	
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces upload	led in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nov	vember 18, 2016	
		Division of Consolidated Plans and Audits				
		Division of consonated Flans and Addits				

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Christiar	County Schools		State	
	Street Address PO Box 6	509		□ Federal	
	City, State Zip Hopkins	ville, KY 42241		Other:	
	DUNS# 0796745	529			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	1 m -	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
	City, Ki Zip	Transfert, KT 40001	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
	Tana Source	amended, Title I, Part A		Citici	
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	10	Electronic Submission CDIP	
	Pass-through Number	3100002-16		Electronic Submission Con	
	1 ass through Number	3100002 10		Other	
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education			
•		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	To the state of th	inistrative Requirements, Cost Principles, and Audit	1		
	· · · · · · · · · · · · · · · · · · ·	ards in 2 CFR Part 200 and 3474.	DAI	ED EOD	
5	Award Amount: \$3,565,624		11	Evaluations:	
	Generated for Neglected Stu		E	5 5	
6	Period of Award:	2000	line.	5 5	
	July 1, 2016 – September 30,	2018	- E	DUCATION	
12	Consortia/Partnership Memi	pers:	OFE	DUCATION	
13	Special Instructions/Condition	ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
	Per Section 1127(a) of NCLB,	a district may carryover not more than 15% of Title I funds	by Sept	tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calcul	ation for the 15% carryover. All funds must be spent or en	cumber	red by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurance				
	•	GMAP by the superintendent and the Federal Cash Request	Assurar	·	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Clark County Schools			State	
	Street Address 1600 W	Lexington Ave			
	City, State Zip Winches	ter, KY 40391		Other:	
	DUNS# 0297861	42			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$1,384,667		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	2040			
12	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb		o audre e	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
		GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director	Joanul	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
		2 or consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Clay County Schools			State
	Street Address 128 Rich	mond Rd		
	City, State Zip Manche	ster, KY 40962		Other:
	DUNS# 0558968	356		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A	1	Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1011	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR
5	Award Amount: \$2,156,379		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2019		
12	July 1, 2016 – September 30, Consortia/Partnership Meml	MARKET DE LA CONTRACTOR	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		oquiroc	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	4 4			red by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	,, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		<i>,</i>

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Clinton County Schools			State	
	Street Address Rt 4 Box	100 Hwy 127			
	City, State Zip Albany,	KY 42602		Other:	
	DUNS# 0823180	049			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$714,301.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	204.0			
12	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb			Les tradicTitle I Port A granditures for Depart Involvement /210CAA	
13	_	, ,		to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
		GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director	.5541411	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
<u> </u>		2 or consolidated Flans and Addits			

Agency Name Cloverport Independent Schools Street Address PO Box 37 City, State Zip Cloverport, KY 40111 DUNS# 074058041 KDE Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 State Federal Other: Method of Payment: Federal Cash Request Expenditure Reimbursement	
City, State Zip Cloverport, KY 40111 Other: DUNS# 074058041 8 Method of Payment:	
DUNS# 074058041	
8 Method of Payment:	
Drawn Canadant Tan Dadinas (502) 504 2704 art 4042	
Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Expenditure Reimbursement	
Street Address 300 Sower Boulevard, 5 th Floor Automatic Payment	
Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Lump Sum	
Street Address 300 Sower Boulevard, 5 th Floor Receipt of Invoice from Vendor	
City, KY Zip Frankfort, KY 40601	
9 Reimbursement Frequency:	
Description FY17 Title I, Part A Quarterly	
Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A	
CFDA# 84.010A	
MUNIS Project Number 310C 10 Financial Reporting Method:	
MOA Number N/A Electronic Submission CDIP	
Pass-through Number 3100002-16	
Other	
4 Grant Authority (Source): NCLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	
Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
and 82, and the <u>Uniform Administrative Requirements, Cost Principles, and Audit</u>	
Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
5 Award Amount: \$88,288.00 11 Evaluations:	
Generated for Neglected Students: \$.00	
6 Period of Award:	
July 1, 2016 – September 30, 2018	
12 Consortia/Partnership Members:	
Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent	
Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred fro	
included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Feder	•
be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the District continues the state of the CMAP.	istricts Funding Assurances
email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.	
Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016	
Division of Consolidated Plans and Audits	

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Corbin Ir	ndependent Schools			State
	Street Address 108 Roy	Kidd Ave		\boxtimes	Federal
	City, State Zip Corbin, k	KY 40701			Other:
	DUNS# 0810036	34			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		rsement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A	1		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
-		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$594,284.00		11	Evaluation	ons:
6	Generated for Neglected Stud Period of Award:	dents: \$.00		7	3
0	July 1, 2016 – September 30, 2	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track T	Title L Part Δ expenditures for Parent Involvement (310CM)
15	•	a district may carryover not more than 15% of Title I funds			, , ,
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director			vember 18, 2016
	•	Division of Consolidated Plans and Audits			
			_		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Covingto	on Independent Schools		State	
	Street Address 25 E Sev	enth St			al
	City, State Zip Covingto	on, KY 41011		Other	:
	DUNS# 0163701	.57			
			8	Method of Pa	yment:
2	KDE Contact Information:			Feder	al Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		diture Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			natic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump	
	Street Address	300 Sower Boulevard, 5 th Floor		Recei	ot of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9	<u>Reimburseme</u>	
3	Description/Fund Source of A	Award and Fiscal Year:		Mont Mont	-
	Description	FY17 Title I, Part A		Quart	•
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		orting Method:
	MOA Number	N/A		Electr	onic Submission CDIP
	Pass-through Number	3100002-16			
_			11	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$3,078,352		11	Evaluations:	(
3	Generated for Neglected Stu			Evaluations.	
6	Period of Award:	uents. \$31,557		2 2	
	July 1, 2016 – September 30,	2018	-		_
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF L	OUCATION	1
13	.	ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	o track Title I.	Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assurar</u>	es uploaded in	GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Novemb	er 18, 201 6
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Crittende	en County Schools		State	
	Street Address PO Box 3	362			
	City, State Zip Marion,	KY 42064		Other:	
	DUNS# 0867621	19			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$481,906.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2040			
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
12 13	Consortia/Partnership Memb		0011100	I to track Title I. Part A evacualitures for Parent Involvement (210CM)	
13				I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Cumberland County Schools			State	
	Street Address PO Box 4	120		□ Federal	
	City, State Zip Burkesvi	lle, KY 42717		Other:	
	DUNS# 1593544	97			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		- TAN-	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$501,948.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2040		No. 19 Co. 19 Co	
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
12 13	Consortia/Partnership Memb		00111100	to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
_,	,	Division of Consolidated Plans and Audits			
L					

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Danville	Independent Schools		State	e
	Street Address 152 E Ma	artin Luther King Blvd		⊠ Fede	eral
	City, State Zip Danville,	KY 40422		Othe	er:
	DUNS# 0037774	97			
			8	Method of P	ayment:
2	KDE Contact Information:			∑ Fed€	eral Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expe	enditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//	Auto	omatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			p Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Rece	eipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ent Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Mor	ithly
	Description	FY17 Title I, Part A			rterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Othe	er
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		porting Method:
	MOA Number	N/A		Elec	tronic Submission CDIP
	Pass-through Number	3100002-16			
			11	Othe	er
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	ED FO	R
5	Award Amount: \$565,313.00		11	Evaluations:	
_	Generated for Neglected Stud	dents: \$31,468		5	
6	Period of Award:	2040			
40	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATIO	N
12	Consortia/Partnership Memb			to the state of	Don't A company literary for Donnat lawy lawy at 124 OCAA)
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r			, ,
		a district may carryover not more than 15% of Title I funds ation for the 15% carryover. All funds must be spent or end			
		, 2018. Release of funds is contingent upon the following: a			· ·
	-	GMAP by the superintendent and the Federal Cash Request A			= :
14		Donna Tackett, Interim Director		Date: Novem	
17	Additionized by (ivaline/ little).	Division of Consolidated Plans and Audits		Jacc. NOVEIII	001 10, 2010
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:			Fund Type:
	Agency Name Daviess	County Schools		State
	Street Address PO Box 2	21510		
	City, State Zip Owensb	oro, KY 42304		Other:
	DUNS# 0778681	156		
			8	Method of Payment:
2	KDE Contact Information:		1	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	III _	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	7	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	O.C., K. L.P	Transfer of Kir 19991	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description Description	FY17 Title I, Part A	10	Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
	Tuna Source	amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	10	Electronic Submission CDIP
	Pass-through Number	3100002-16		Electronic Submission Con
	1 d33 till odgil ivallibel	3100002 10		Other
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		- Cuter
•	- 1	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	100	
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAI	ED EOD
5	Award Amount: \$1,864,786		11	Evaluations:
	Generated for Neglected Stu			5 5
6	Period of Award:	2 0 0		5 5
	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memi	pers:	OF E	DUCATION
13	Special Instructions/Condition	ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
	Per Section 1127(a) of NCLB,	a district may carryover not more than 15% of Title I funds	by Sept	ember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	included in the base to calcu	lation for the 15% carryover. All funds must be spent or en	umber	ed by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request A		•
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Dawson	Springs Independent Schools		State		
	Street Address 118 E Ar	cadia Ave				
	City, State Zip Dawson	Springs, KY 42408		Other:		
	DUNS# 1378337					
			8	Method of Payment:		
2	KDE Contact Information:		┪			
_	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V Pro	Federal Cash Request Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
				Receipt of invoice from vehicor		
	City, KY Zip	Frankfort, KY 40601	<u> </u>			
			9	Reimbursement Frequency:		
3	Description/Fund Source of A			Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
	-		1	Other		
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education	11			
	Department General Adminis	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	and 82, and the Uniform Adm	inistrative Requirements, Cost Principles, and Audit	1			
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	DAL	RED EOR		
5	Award Amount: \$226,212.0		11	Evaluations:		
	Generated for Neglected Stu	dents: \$.00		5 5		
6	Period of Award:		- Company			
	July 1, 2016 – September 30,	2018	o- E	DUCATION		
12	Consortia/Partnership Meml	pers:	OF L	DOCATION		
13	Special Instructions/Condition	ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Title I, Part A expenditures for Parent Involvement (310CM).		
	Per Section 1127(a) of NCLB,	a district may carryover not more than 15% of Title I funds	by Sept	tember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calcul	ation for the 15% carryover. All funds must be spent or en	cumber	red by September 30, 2018 and the final Federal Cash Request must		
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	Assurar	nces uploaded in GMAP.		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Dayton I	ndependent Schools		State	
	Street Address 200 Clay	St			
	City, State Zip Dayton,	KY 41074		Other:	
	DUNS# 0491548	83			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
-		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$434,961.0		11	Evaluations:	
c	Generated for Neglected Students of Award:	dents: \$.00		3 3	
6		2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
13			equirec	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name East Ber	nstadt Independent Schools		State
	Street Address PO Box 1	.28		
	City, State Zip East Ber	nstadt, KY 40729		Other:
	DUNS# 1932535	23		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		7/1	9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A	,	
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$56,084.00	C II C C	11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2040		
42	July 1, 2016 – September 30,		OF E	DUCATION
12 13	Consortia/Partnership Memb		0011100	I to track Title I. Part A evacualitures for Parent Involvement (210CM)
13				I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				red by September 30, 2018 and the final Federal Cash Request must
		•		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
-		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Edmons	on County Schools		State
	Street Address PO Box 1	129		□ Federal
	City, State Zip Brownsv	rille, KY 42210		Other:
	DUNS# 0778592	96		
			8	Method of Payment:
2	KDE Contact Information:			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V 100 -	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4/	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	74	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor
	City, Ki Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:
2	Description /Frond Course of /	August and Floral Vocas	9	I <u> </u>
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	10	Electronic Submission CDIP
	Pass-through Number	3100002-16		Electronic Submission CDIP
	Pass-tillough Number	3100002-10		Other
4	Crant Authority (Course), NO	CLB Title I, Part A, 34 CFR PART 200 and the Education	1	Other
4		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	-	
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.		100
5	Award Amount: \$503,028.0		11	Evaluations:
,	Generated for Neglected Stu			Lvaluations.
6	Period of Award:	uents. \$.00		3 3
O	July 1, 2016 – September 30,	2010		
12	Consortia/Partnership Member 50,	NENHII ICV E JEDADI MENI	OF E	DUCATION
13	•		oguiros	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				red by September 30, 2018 and the final Federal Cash Request must
		the state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	Addionized by (Manie, Inte).	Division of Consolidated Plans and Audits		Date: Movember 10, 2010
		Division of consolidated Flans and Addits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Elizabeth	ntown Independent Schools		State
	Street Address 219 Helr	n St		
	City, State Zip Elizabeth	ntown, KY 42701		Other:
	DUNS# 0997710	08		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
-		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$707,655.0		11	Evaluations:
6	Generated for Neglected Students of Award:	dents: \$15,732		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb		OF E	DUCATION
13			equired	I to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				ed by September 30, 2018 and the final Federal Cash Request must
		•		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Elliott Co	ounty Schools		State
	Street Address PO Box 7	767		
	City, State Zip Sandy Ho	ook, KY 41171		Other:
	DUNS# 0867589	043		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		74.5	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
_			1	Other
4	- 1	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 hinistrative Requirements, Cost Principles, and Audit		• ·
		ards in 2 CFR Part 200 and 3474.		
5	Award Amount: \$471,739.00		11	Evaluations:
	Generated for Neglected Stud			Lvaluations.
6	Period of Award:	dental y 100		3 3
	July 1, 2016 – September 30,	2018	-	
12	Consortia/Partnership Memb		OF E	DUCATION
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
	-			tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request	Assurar	·
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Eminenc	e Independent Schools		State
	Street Address PO Box 1	146		
	City, State Zip Eminend	e, KY 40019		Other:
	DUNS# 0097614	20		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W III -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	7.4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		-5N-	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	1	Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4	Grant Authority (Source): NO	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR
5	Award Amount: \$186,075.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		5 5
6	Period of Award:			
	July 1, 2016 – September 30,		OF F	DUCATION
12	Consortia/Partnership Memb		O1 1	
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
		· · · · · · · · · · · · · · · · · · ·		red by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
1.0		GMAP by the superintendent and the Federal Cash Request Donna Tackett, Interim Director	Assurar	Date: November 18, 2016
14	Authorized by (Name/ Hitle):	Division of Consolidated Plans and Audits		Date: NOVEITIBEL 19, 2010
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Typ	pe:
	Agency Name Erlanger	-Elsmere Independent Schools			State
	Street Address 500 Grav	ves Ave		\boxtimes	Federal
	City, State Zip Erlanger	, KY 41018			Other:
	DUNS# 0506226	38			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$950,496.00		11	Evaluation	OR
3	Generated for Neglected Stu			Evaluation	DIIS.
6	Period of Award:	uents. \$.00			3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MINITED AND MALKING	OF L	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track T	Title I. Part A expenditures for Parent Involvement (310CM).
		a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			
		GMAP by the superintendent and the Federal Cash Request			
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Ty	pe:
	Agency Name Estill Cou	unty Schools			State
	Street Address PO Box 9	930		\boxtimes	Federal
	City, State Zip Irvine, K	Y 40336			Other:
	DUNS# 0702177	724			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/	-	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		rsement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		l Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-		
5	Award Amount: \$972,854.0		11	Evaluati	OR
3	Generated for Neglected Stu		Ċ	Evaluati	ons.
6	Period of Award:	uents. \$.00			9
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track T	Fitle I. Part A expenditures for Parent Involvement (310CM).
		a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ces uploa	ded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Address			

Agency Name Fairview Independent Schools Street Address 2201 Main Street City, State Zip Ashland, KY 41102 DUNS# 088428388 **Rederal** Other:** Other:** **Other:** **Other:** Other:** **Other:** Other:** Other:** **Other:** Other:** **Other:** Other:** Other:** **Other:** Other:* **Other:** **Other:* **Other:** **Other:* **Other:* **Other:* **Other:** **Other:* **Oth	it: 7 Fund Type:	
City, State Zip Ashland, KY 41102 DUNS# 088428388 City, State Zip DUNS# 088428388		
City, State Zip Ashland, KY 41102 DUNS# 088428388 City, State Zip DUNS# 088428388	ı Street	
Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Print Frankfort, KY 40601 9 Reimbursement Frequency: Monthly Quarterly Quarterly Quarterly Quarterly Quarterly Other CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Financial Reporting Method: Electronic Submission CDIP C		
Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Passing Frankf	8	
ACT Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Prankfort, KY 40601 Prank		
Program Consultant Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Bescription/Fund Source of Award and Fiscal Year: Description Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Quarterly Quarterly Other Financial Reporting Method: Electronic Submission CDIP		
Street Address Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601		ient
Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor Receipt of Invoice from Vendor PReimbursement Frequency: Monthly Quarterly Other The Manual Action of 1965 (ESEA), as amount of 19		
Street Address City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# PR/AWARD NUMBER (FAIN) MONIS Project Number MOA Number Receipt of Invoice from Vendor Reimbursement Frequency: Monthly Quarterly Quarterly Other Tinancial Reporting Method: Electronic Submission CDIP		
City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Prankfort, KY 40601 Reimbursement Frequency: Monthly Quarterly Other Other Financial Reporting Method: Electronic Submission CDIP		/endor
3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A PRimbursement Frequency: Monthly Quarterly Other 10 Financial Reporting Method: Electronic Submission CDIP		Citadi
3 Description/Fund Source of Award and Fiscal Year: Monthly Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A Other CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Image: Award and Fiscal Year: Monthly Quarterly Other Other Image: Award and Fiscal Year: Quarterly Image: Award and Fiscal Year: Other Image: Award and Fiscal Year: Wook In the Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: Image: Award and Fiscal Year: <th></th> <th></th>		
Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Duarterly Other The Quarterly The Country The Count	<u> </u>	
Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as amended, Title I, Part A In the secondary Education Act of 1965 (ESEA), as a manufaction Act of 1965 (ESEA), as a ma		
amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A In the part A Electronic Submission CDIP		
CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A 10 Financial Reporting Method: Electronic Submission CDIP		
PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A To Financial Reporting Method: Electronic Submission CDIP		
MUNIS Project Number 310C MOA Number N/A The image of th		
MOA Number N/A Electronic Submission CDIP		
Pass-through Number 3100002-16		DIP
Other		
4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education		
Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
and 82, and the <u>Uniform Administrative Requirements, Cost Principles, and Audit</u>		
Requirements for Federal Awards in 2 CFR Part 200 and 3474.		
5 Award Amount: \$264,491.00 11 Evaluations:		
Generated for Neglected Students: \$.00	ents: \$.00	
6 Period of Award:		
July 1, 2016 – September 30, 2018	M L NI I I I I I I I I I I I I I I I I I	
12 Consortia/Partnership Members:		
Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (3		
Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title		
included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Reques		·
be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assu		, the Districts Funding Assurances
email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.		
14 Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016	·	
Division of Consolidated Plans and Audits	Division of Consolidated Plans and Audits	

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Fayette	County Schools		State	
	Street Address 1126 Ru	ssell Cave Road			
	City, State Zip Lexingto	n, KY 40505		Other:	
	DUNS# 0796768	354			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$11,397,07		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	204.0			
12	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb			Lts. turs of Title I. Dout A. over an diturn of far Douget Investor and (2100A)	
13				to track Title I, Part A expenditures for Parent Involvement (310CM). ember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director	13341411	Date: November 18, 2016	
	radionized by (italie, ride).	Division of Consolidated Plans and Audits		- 10 To To Till 10, 2010	
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name Fleming County Schools				State
	Street Address 211 W W	Vater St		\boxtimes	Federal
	City, State Zip Flemings	sburg, KY 41041			Other:
	DUNS# 1015032	90			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	11	RED F	OR
5	Award Amount: \$802,865.00			Evaluation	ons:
6	Generated for Neglected Students of Award:	dents: \$.00		7	2
0	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track T	itle L Part Δ expenditures for Parent Involvement (310CM)
13		a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
		GMAP by the superintendent and the Federal Cash Request.			= :
14	-	Donna Tackett, Interim Director		· ·	vember 18, 2016
	-	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Floyd Co	unty Schools		State
	Street Address 106 N Fr	ont Ave		
	City, State Zip Prestons	burg, KY 41653		Other:
	DUNS# 1000272	118		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		74.5	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
_			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 rink inistrative Requirements, Cost Principles, and Audit		• ·
		ards in 2 CFR Part 200 and 3474.		
5	Award Amount: \$3,092,211		11	Evaluations:
	Generated for Neglected Stu			Lvaluations.
6	Period of Award:	ucitis. 9 .00		3 3
	July 1, 2016 – September 30,	2018	-	
12	Consortia/Partnership Memb		OF E	DUCATION
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request	Assurar	·
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Typ	pe:
	Agency Name Fort Tho	mas Independent Schools			State
	Street Address 28 N Ft T	homas Ave		\boxtimes	Federal
	City, State Zip Fort Tho	mas, KY 41075			Other:
	DUNS# 0167483	03			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$165,306.00		11	Evaluation	OR
3	Generated for Neglected Stu			Evaluation	UIIS.
6	Period of Award:	uents. \$.00			3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MERITI DO LEL DA DERVIERE	OF L	DUCAT	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eguired	to track T	Title I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assurar</u>	ces upload	ded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Frankfor	t Independent Schools			State
	Street Address 506 Wes	t 2nd Street, Suite 2		\boxtimes	Federal
	City, State Zip Frankfor	t, KY 40601			Other:
	DUNS# 0514883	10			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		rsement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A	1		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		Other
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-		
5	Award Amount: \$389,873.0		11	Evaluation	OR
3	Generated for Neglected Stu		Ċ	Evaluation	UIIS.
6	Period of Award:	uents. \$.00			3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track T	Title I. Part A expenditures for Parent Involvement (310CM).
		a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ces upload	ded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director	_	Date: No	vember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Address			

1	Name and Address of Recipient:			Fund Type	:
	Agency Name Franklin	County Schools		St	rate
	Street Address 916 E Ma	ain St		⊠ F€	ederal
	City, State Zip Frankfor	t, KY 40601		o	ther:
	DUNS# 0708113	10			
			8	Method of	f Payment:
2	KDE Contact Information:			∑ Fe	ederal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		kpenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			utomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/	-	ımp Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Re	eceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			lonthly
	Description	FY17 Title I, Part A	1		uarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1	□ 0	ther
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A		EI	ectronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		ther
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-		
5	Award Amount: \$1,289,040.		11	Evaluation	OR
3	Generated for Neglected Stu		Ċ	Evaluation	13.
6	Period of Award:	uents. \$.00			5
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATI	ON
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track Tit	le I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			, ,
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ces uploade	ed in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nove	ember 18, 2016
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:			Fund Typ	e:
	Agency Name Fulton Co	ounty Schools			State
	Street Address 2780 Mc	oscow Ave			Federal
	City, State Zip Hickman	, KY 42050			Other:
	DUNS# 1552045	30			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes 1	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
		- 5N	9	Reimbur	sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A	75-		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A	,		<u> </u>
	CFDA#	84.010A		11	
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16		_ 4	
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$286,840.00		11	Evaluation	ons:
	Generated for Neglected Stud	dents: \$.00		2	3
6	Period of Award:	2040			
12	July 1, 2016 – September 30, 2	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	TON
12 13	Consortia/Partnership Memb	ns: Under the No Child Left Behind Act (NCLB), districts are r	oguiros	to track T	itle L Part A expanditures for Parent Involvement (210CM)
13	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	-	GMAP by the superintendent and the Federal Cash Request			= :
14		Donna Tackett, Interim Director			vember 18, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits			,

1	Name and Address of Recipient:			Fund Ty	Fund Type:	
	Agency Name Fulton In	ndependent Schools			State	
	Street Address 304 Wes	t State Line		\boxtimes	Federal	
	City, State Zip Fulton, k	Y 42041			Other:	
	DUNS# 1000272	59				
			8	Method	of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A	1		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
_			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-			
5	Award Amount: \$258,422.00		11	Evaluation	OR	
3	Generated for Neglected Stu		Ċ	Evaluation	ons.	
6	Period of Award:	uents. \$.00			3	
	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track T	Title I. Part A expenditures for Parent Involvement (310CM).	
	•	a district may carryover not more than 15% of Title I funds				
		ation for the 15% carryover. All funds must be spent or en	-			
		, 2018. Release of funds is contingent upon the following: a			·	
	-	GMAP by the superintendent and the Federal Cash Request			= :	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016	
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Gallatin	County Schools			State
	Street Address 75 Board	dwalk		⊠ F	Federal
	City, State Zip Warsaw,	KY 41095			Other:
	DUNS# 1932246	549			
			8	Method	of Payment:
2	KDE Contact Information:			⊠ F	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		-	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		· L	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		Other
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$366,114.0		11	Evaluatio	OR
,	Generated for Neglected Stu			Lvaluatio	(1)
6	Period of Award:	dents. \$.00			5
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Memb	MERITI DO LEL DA DERVIERE	OF L	DUCAT	ION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track Ti	itle I. Part A expenditures for Parent Involvement (310CM).
		a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces uploac	led in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nov	vember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:			Fund Typ	Fund Type:	
	Agency Name Garrard	County Schools			State	
	Street Address 322 W N	1aple St		\boxtimes	Federal	
	City, State Zip Lancaste	er, KY 40444			Other:	
	DUNS# 9468197	760				
			8	Method	of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly	
	Description	FY17 Title I, Part A	75-		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	The state of the s	inistrative Requirements, Cost Principles, and Audit		4 The 12 Control 12 Control		
		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR	
5	Award Amount: \$688,806.00		11	Evaluation	ons:	
	Generated for Neglected Stud	dents: \$.00		3	3	
6	Period of Award:	2040				
12	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION	
12	Consortia/Partnership Memb			l to trook T	itle L Part A expanditures for Parent Involvement (210CNA)	
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r a district may carryover not more than 15% of Title I funds				
			-			
included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report					·	
	-	GMAP by the superintendent and the Federal Cash Request A			= :	
14	-	Donna Tackett, Interim Director			vember 18, 2016	
- '	The state of the s	Division of Consolidated Plans and Audits				
		or one one of the contract of the con				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Glasgow	Independent Schools		State	
	Street Address PO Box 1	1239			
	City, State Zip Glasgow	, KY 42142		Other:	
	DUNS# 1083542	75			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		74.5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
_			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 rink inistrative Requirements, Cost Principles, and Audit		• ·	
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$803,489.00		11	Evaluations:	
	Generated for Neglected Stud			Lvaluations.	
6	Period of Award:	ucitis. y 100		3 3	
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb		OF E	DUCATION	
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon			red by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request	Assurar	·	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Grant Co	ounty Schools		Sta	ate
	Street Address 820 Arni	e Risen Boulevard		⊠ Fe	deral
	City, State Zip Williams	town, KY 41097		Ot	her:
	DUNS# 0238775	74			
			8	Method of	Payment:
2	KDE Contact Information:			⊠ Fe	deral Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Ex	penditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Au	tomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			mp Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Re	ceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ment Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		⊠ Mo	onthly
	Description	FY17 Title I, Part A			uarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Ot	her
		amended, Title I, Part A			
	CFDA#	84.010A		\	
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		eporting Method:
	MOA Number	N/A		Ele	ectronic Submission CDIP
	Pass-through Number	3100002-16			
			1	Ot	her
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			2004
_		ards in 2 CFR Part 200 and 3474.	PAF	ED FO	OR .
5	Award Amount: \$1,047,849.		11	Evaluation	S:
_	Generated for Neglected Students of Award:	dents: \$.00	C	3	3
6		2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	ON
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	enuiren	to track Title	a L Part A expenditures for Parent Involvement (310CM)
13		a district may carryover not more than 15% of Title I funds			, ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
		GMAP by the superintendent and the Federal Cash Request.			= :
14	-	Donna Tackett, Interim Director		•	mber 18, 2016
	,	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:			Fund Typ	Fund Type:	
	Agency Name Graves C	County Schools			State	
	Street Address 2290 Sta	te Rt 121 N		\boxtimes	Federal	
	City, State Zip Mayfield	, KY 42066			Other:	
	DUNS# 1741507	48				
			8	Method	of Payment:	
2	KDE Contact Information:				Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A			Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16		_ 📶		
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR	
5	Award Amount: \$1,009,807.		11	Evaluatio	ons:	
	Generated for Neglected Stud	dents: \$.00			3	
6	Period of Award:	2040				
12	July 1, 2016 – September 30, 2		OF E	DUCAT	TION	
12	Consortia/Partnership Memb	ners: ns: Under the No Child Left Behind Act (NCLB), districts are r		to track T	itle L Part A expanditures for Parent Involvement (210CNA)	
13	•	a district may carryover not more than 15% of Title I funds			, , ,	
		ation for the 15% carryover. All funds must be spent or en	-			
		, 2018. Release of funds is contingent upon the following: a			· ·	
	-	GMAP by the superintendent and the Federal Cash Request A			= :	
14		Donna Tackett, Interim Director			vember 18, 2016	
- '	interior by (rame, rate).	Division of Consolidated Plans and Audits				

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Grayson	County Schools		State	
	Street Address PO Box 4	4009			
	City, State Zip Leitchfie	ld, KY 42754		Other:	
	DUNS# 0267997	742			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V PP -	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4/	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	11/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor	
	City, Ki Zip	Trankfort, KT 40001	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Vear:	3	Monthly	
3	Description Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
	runu source	amended, Title I, Part A		Other	
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4	Grant Authority (Source): NO	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	Department General Adminis	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	and 82, and the Uniform Adm	ninistrative Requirements, Cost Principles, and Audit			
	Requirements for Federal Aw	ards in 2 CFR Part 200 and 3474.	DAL	RED FOR	
5	Award Amount: \$1,448,773	.00	11	Evaluations:	
	Generated for Neglected Stu-	dents: \$.00		5 5	
6	Period of Award:				
	July 1, 2016 – September 30,	2018	OF E	DUCATION	
12	Consortia/Partnership Memb		OFL	DOCATION	
13				to track Title I, Part A expenditures for Parent Involvement (310CM).	
		taran da antigara da antig		tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must				
	-			oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request		·	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:			Fund Type:
	Agency Name Green Co	ounty Schools		State
	Street Address PO Box 3	369		
	City, State Zip Greensb	urg, KY 42743		Other:
	DUNS# 8358151	19		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A	,	
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
	The state of the s	inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR
5	Award Amount: \$485,441.00		11	Evaluations:
_	Generated for Neglected Stud	dents: \$.00		3 3
6	Period of Award:	2040		
42	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
12	Consortia/Partnership Memb			distribution of Title I. Doub A company literary for Double Investor and 124.000
13	•	, ,,		d to track Title I, Part A expenditures for Parent Involvement (310CN
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I and the September 30, 2018 and the final Federal Cash Request must
		·		roved Title I Ranking Report in GMAP, the Districts Funding Assurance
	-	GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
17	Additionized by (ivaline/ little).	Division of Consolidated Plans and Audits		Dute. November 10, 2010
		Division of Consolidated Flans and Addits		

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Greenup	County Schools		State		
	Street Address 8000 US	23 N				
	City, State Zip Greenup	, KY 41144		Other:		
	DUNS# 0380489	84				
			8	Method of Payment:		
2	KDE Contact Information:					
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W	Federal Cash Request Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor		
	City, KT Zip	Fidikioit, Ki 40001	9	Daimhursomant Francisco		
3	Description/Fund Source of A	hward and Eissal Voors	_ =	Reimbursement Frequency:		
3	=			Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			11	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	· · · · · · · · · · · · · · · · · · ·	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAL	RED FOR		
5	Award Amount: \$806,567.0		11	Evaluations:		
	Generated for Neglected Stu-	dents: \$.00		5 5		
6	Period of Award:					
	July 1, 2016 – September 30,	NENHII IV LIEDAUTALEH	OF E	DUCATION		
12	Consortia/Partnership Memb		01 -	DOCATION		
13				to track Title I, Part A expenditures for Parent Involvement (310CM).		
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	-			oved Title I Ranking Report in GMAP, the Districts Funding Assurances		
		GMAP by the superintendent and the Federal Cash Request		•		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				
·						

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Hancock County Schools			State	
	Street Address 83 State	Rt 271 N			
	City, State Zip Hawesvi	lle, KY 42348		Other:	
	DUNS# 1006501	26			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81)	
		ninistrative Requirements, Cost Principles, and Audit			
5	Award Amount: \$262,065.0	ards in 2 CFR Part 200 and 3474.	11	Evaluations:	
3	Generated for Neglected Stu			Evaluations:	
6	Period of Award:	dents: \$.00		3 3	
0	July 1, 2016 – September 30,	2019			
12	Consortia/Partnership Memi	MARKET DE LA CONTRACTOR	OF E	DUCATION	
13			equirec	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	4 4			ed by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request.			
14	·	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits		•	

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Hardin C	County Schools		State	
	Street Address 65 W A J	enkins Rd			
	City, State Zip Elizabeth	ntown, KY 42701		Other:	
	DUNS# 0404266	529			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$3,184,126		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00		5 5	
6	Period of Award:				
	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb				
13				to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	455UI di	Date: November 18, 2016	
14	Authorized by (Name/Title):	Division of Consolidated Plans and Audits		Date: November 18, 2016	
		DIVISION OF CONSUMATER FIGHS AND AUDITS			

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Harlan County Schools			State		
	Street Address 251 Ball	Park Rd		Federal		
	City, State Zip Harlan, k	(Y 40831		Other:		
	DUNS# 0861954	43		•		
			8	lethod of Payment:		
2	KDE Contact Information:			Federal Cash Re	equest	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Re	imbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payn	nent	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	- 4/4	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoi	ce from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9	eimbursement Freque	ncy:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	inancial Reporting Met		
	MOA Number	N/A	1	Electronic Subm	nission <mark>CDIP</mark>	
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAR	ED FOR		
5	Award Amount: \$2,060,519.		11	valuations:		
_	Generated for Neglected Stud	dents: \$.00		2 2		
6	Period of Award:	2010				
	July 1, 2016 – September 30,	MERITI DV LILUAUTIVILI	OF E	UCATION		
12	Consortia/Partnership Memb				Li	
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r			, ,	
		a district may carryover not more than 15% of Title I funds				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.					
14		Donna Tackett, Interim Director		ite: November 18, 201	6	
14	Additionized by (Name/ Title).	Division of Consolidated Plans and Audits		ite. November 10, 201		
		Division of Consolidated Flans and Addits				

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Harlan Ir	ndependent Schools		State
	Street Address 420 E Ce	ntral St		
	City, State Zip Harlan, H	(Y 40831		Other:
	DUNS# 1069002	110		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		74.5	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
_			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 inistrative Requirements, Cost Principles, and Audit		•
		ards in 2 CFR Part 200 and 3474.		150 500
5	Award Amount: \$285,235.00		11	Evaluations:
	Generated for Neglected Stud			Lvaluations.
6	Period of Award:	ucitis. 9 .00		3 3
	July 1, 2016 – September 30,	2018	-	
12	Consortia/Partnership Memb		OF E	DUCATION
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request	Assurar	·
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Harrison County Schools				State	
	Street Address 308 Web	oster Ave		\boxtimes	Federal	
	City, State Zip Cynthian	na, KY 41031			Other:	
	DUNS# 0609304	.68				
			8	Method	of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
		- TAN-	9	Reimbur	sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly	
	Description	FY17 Title I, Part A	75-		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit		Section is also as a section of the		
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR	
5	Award Amount: \$732,327.00		11	Evaluation	ons:	
_	Generated for Neglected Stud	dents: \$.00			3	
6	Period of Award:	2010				
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	aquirac	to track T	Title I Part A expenditures for Parent Involvement (210CM)	
13	•	a district may carryover not more than 15% of Title I funds			, , ,	
		ation for the 15% carryover. All funds must be spent or en	-			
		, 2018. Release of funds is contingent upon the following: a			·	
	-	GMAP by the superintendent and the Federal Cash Request A			= :	
14		Donna Tackett, Interim Director			vember 18, 2016	
	,, , , , , , , ,	Division of Consolidated Plans and Audits			·	

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Hart Cou	Hart County Schools		State		
	Street Address 25 Qualit	ty Street		∑ Federal		
	City, State Zip Munford	lville, KY 42765		Other:	_	
	DUNS# 1000273	66				
			8	Method of Payme	nt:	
2	KDE Contact Information:			🔀 Federal Ca	ash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditu	re Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automati	c Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	- 4/4	Lump Sun		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of	f Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9	Reimbursement F	requency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	inancial Reportin		
	MOA Number	N/A		Electronic	Submission CDIP	
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
_		ards in 2 CFR Part 200 and 3474.	PAF	ED FOR		
5	Award Amount: \$1,088,569.		11	Evaluations:		
_	Generated for Neglected Stud	dents: \$.00		3 3		
6	Period of Award:	2010				
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF E	UCATION		
12 13		ns: Under the No Child Left Behind Act (NCLB), districts are r	oguiros	a track Title I Dart	A expanditures for Parent Involvement (210CM)	
13		a district may carryover not more than 15% of Title I funds				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
		GMAP by the superintendent and the Federal Cash Request.		_	· · · · · · · · · · · · · · · · · · ·	
14		Donna Tackett, Interim Director		ate: November 1		
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits			•	

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Hazard I	ndependent Schools		State	
	Street Address 705 Mai	n Street			
	City, State Zip Hazard,	KY 41701		Other:	
	DUNS# 0389140	065			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	I III	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			11	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR	
5	Award Amount: \$375,349.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	204.0		No. 19 Co. 19 Co	
12	July 1, 2016 – September 30,		OF E	DUCATION	
12 13	Consortia/Partnership Memb			At a track Title I. Part A expanditures for Parent Involvement (210CM)	
13	-			I to track Title I, Part A expenditures for Parent Involvement (310CM). The sember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
		GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits		240	
		2			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Henders	on County Schools		State	
	Street Address 1805 Sec	cond St			
	City, State Zip Henders	on, KY 42420		Other:	
	DUNS# 9279908	79			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1011.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$1,813,295.		11	Evaluations:	
_	Generated for Neglected Stud	dents: \$.00		5 5	
6	Period of Award:	2040			
42	July 1, 2016 – September 30,	BURNING VILLUADINALIS	OF E	DUCATION	
12	Consortia/Partnership Memb			d to track Title I. Don't A crease ditures for Donort Involvers out /21000A)	
13				If to track Title I, Part A expenditures for Parent Involvement (310CM). The sember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	Table 2, (Hame, Hee).	Division of Consolidated Plans and Audits		2001 1.0.5mbci 20, 2020	

1 1	Name and Address of Recipient:			Fund Type:		
A	Agency Name Henry County Schools			State		
9	Street Address 326 S Ma	in St				
	City, State Zip New Cast	:le, KY 40050		Other:		
[DUNS# 0972592	53				
			8	Method of Payment:		
2 H	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	N P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	7//	Automatic Payment		
E	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
			9	Reimbursement Frequency:		
1	Description/Fund Source of A	ward and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
F	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	9	Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			111	Other		
		LB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	rative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 inistrative Requirements, Cost Principles, and Audit				
	The state of the s	inistrative Requirements, Cost Principles, and Audit ords in 2 CFR Part 200 and 3474.				
	Award Amount: \$443,400.00		11	Evaluations:		
	Generated for Neglected Stud		Ē	Evaluations.		
	Period of Award:	ichici. \$.00		3 3		
	July 1, 2016 – September 30, 2	2018	_			
	Consortia/Partnership Memb	MERITIC V LIEU AUTRIERI	OF E	DUCATION		
	- -		equired	d to track Title I, Part A expenditures for Parent Involvement (310CM)		
	•	, ,,		tember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
I I				red by September 30, 2018 and the final Federal Cash Request must		
	be submitted by December 7,	2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances		
		GMAP by the superintendent and the Federal Cash Request $ au$		·		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Hickman	County Schools		State	
	Street Address 416 Wat	erfield Dr			
	City, State Zip Clinton,	KY 42031		Other:	
	DUNS# 1932248	339			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
-		ards in 2 CFR Part 200 and 3474.	11	Evaluations:	
5	Award Amount: \$186,918.0		Ė.	Evaluations:	
6	Generated for Neglected Stu- Period of Award:	dents. \$.00		3 3	
O	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb		OF E	DUCATION	
13			eguired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
		· · · · · · · · · · · · · · · · · · ·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
	-	GMAP by the superintendent and the Federal Cash Request			
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			
	•				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Hopkins County Schools				State	
	Street Address 320 S Se	minary St		⊠ F	Federal	
	City, State Zip Madison	ville, KY 42431			Other:	
	DUNS# 1006501	75				
			8	Method o	of Payment:	
2	KDE Contact Information:			∑ F	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		-	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		F	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A			Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A		⊠ E	Electronic Submission CDIP	
	Pass-through Number	3100002-16				
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.				
5	Award Amount: \$1,603,516.		11	Evaluatio	OR	
5	Generated for Neglected Stud			Evaluatio	(11)	
6	Period of Award:	uents. \$.00			3	
	July 1, 2016 – September 30, 2	2018				
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCAT	ION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track Ti	itle I. Part A expenditures for Parent Involvement (310CM).	
	•	a district may carryover not more than 15% of Title I funds			, , ,	
		ation for the 15% carryover. All funds must be spent or en				
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·	
		GMAP by the superintendent and the Federal Cash Request.			= :	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nov	vember 18, 2016	
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Jackson County Schools				State	
	Street Address PO Box 2	217		\boxtimes	Federal	
	City, State Zip McKee, I	KY 40447			Other:	
	DUNS# 1191056	641				
			8	Method	of Payment:	
2	KDE Contact Information:				Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		sement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A	75-		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other	
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	The state of the s	inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR	
5	Award Amount: \$1,083,321.		11	Evaluation	ons:	
	Generated for Neglected Stud	dents: \$.00			3	
6	Period of Award:	2040		0.00		
40	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	TION	
12	Consortia/Partnership Memb			4 - 4 l. T	in a Double of the Double of t	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r a district may carryover not more than 15% of Title I funds			, , ,	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
		GMAP by the superintendent and the Federal Cash Request.			= :	
14	-	Donna Tackett, Interim Director			vember 18, 2016	
	radionized by (iddine, inte).	Division of Consolidated Plans and Audits		_a.c. 1401	10, 2010	
		5113.611 61 Collocitation Flation and Addition				

1	Name and Address of Recipient:			Fund Typ	Fund Type:		
	Agency Name Jackson Independent Schools				State		
	Street Address 940 High	land Ave		\boxtimes	Federal		
	City, State Zip Jackson,	KY 41339			Other:		
	DUNS# 8682085	91					
			8	Method	of Payment:		
2	KDE Contact Information:			\boxtimes	Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		-	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601)			
			9		sement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly		
	Description	FY17 Title I, Part A			Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other		
		amended, Title I, Part A					
	CFDA#	84.010A					
	PR/AWARD NUMBER (FAIN)	S010A160017					
	MUNIS Project Number	310C	10		Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3100002-16					
			11		Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81					
		inistrative Requirements, Cost Principles, and Audit					
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR		
5	Award Amount: \$119,184.00		11	Evaluation	ons:		
_	Generated for Neglected Stud Period of Award:	dents: \$.00			3		
6		2010					
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION		
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equirec	to track T	Title I Part A expenditures for Parent Involvement (310CM)		
13	•	a district may carryover not more than 15% of Title I funds			, , ,		
			-				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances						
	-	GMAP by the superintendent and the Federal Cash Request			= :		
14		Donna Tackett, Interim Director			vember 18, 2016		
		Division of Consolidated Plans and Audits					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Jeffersor	n County Schools		State	
	Street Address PO Box 3	34020			
	City, State Zip Louisville	e, KY 40232		Other:	
	DUNS# 0629844	30			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		74.5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
_			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		•	
		ninistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.		150 500	
5	Award Amount: \$36,809,500		11	Evaluations:	
	Generated for Neglected Stud			Lvaluations.	
6	Period of Award:	dents. \$013,000.00		3 3	
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Memb		OF E	DUCATION	
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
_	-			tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon			red by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assur</u> ar	nces uploaded in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Jenkins I	ndependent Schools		State
	Street Address PO Box 7	74		
	City, State Zip Jenkins,	KY 41537		Other:
	DUNS# 0261411	.27		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W 100 -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	HI	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		nescipe of invoice from Vendor
	City, Ki Zip	Trankfort, KT 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Vear:	7	Monthly
3	Description Description	FY17 Title I, Part A		Quarterly
	Fund Source			Other
	runa source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		Z Electronic Sasmission
	1 dos till odgil Nambel	3100002 10		Other
4	Grant Authority (Source): NO	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
-		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
	•	ninistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAL	ED EOD
5	Award Amount: \$269,663.0		11	Evaluations:
	Generated for Neglected Stu			5 5
6	Period of Award:	200		5 5
	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb		OF E	DUCATION
13	Special Instructions/Condition	ns: Under the No Child Left Behind Act (NCLB), districts are	required	to track Title I, Part A expenditures for Parent Involvement (310CM).
				ember 30, 2017. NOTE: Funds transferred from Title II to Title I are
		taran da antigara da antig		ed by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	an appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	nces uploaded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Jessamir	ne County Schools		State	
	Street Address 871 Wilr	more Rd			
	City, State Zip Nicholas	ville, KY 40356		Other:	
	DUNS# 0778755	332			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	- 4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$1,785,443		11	Evaluations:	
	Generated for Neglected Stu	dents: \$13,388		3 3	
6	Period of Award:				
	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb				
13				to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	nssui ali	Date: November 18, 2016	
17	Additionized by (Maine/ Hite).	Division of Consolidated Plans and Audits		Dute. November 10, 2010	
		Division of Consolidated Figure and Addits			

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Johnson County Schools			State		
	Street Address 253 N M	ayo Tr		Federal		
	City, State Zip Paintsvill	le, KY 41240		Other:		
	DUNS# 1000274	40				
			8	lethod of Payment:		
2	KDE Contact Information:			Federal Cash Reques	st	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbu	ırsement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice fr	om Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9	eimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	nancial Reporting Method	· · · · · · · · · · · · · · · · · · ·	
	MOA Number	N/A		Electronic Submission	on <mark>CDIP</mark>	
	Pass-through Number	3100002-16				
			11	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
_		ards in 2 CFR Part 200 and 3474.	PAF	D FOR		
5	Award Amount: \$1,059,110.		11	valuations:		
_	Generated for Neglected Stud Period of Award:	dents: \$.00		3 3		
6		2010				
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	UCATION		
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equirec	track Title I Part A evnendi	itures for Parent Involvement (310CM)	
13	•	a district may carryover not more than 15% of Title I funds			, ,	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	-	GMAP by the superintendent and the Federal Cash Request			,	
14		Donna Tackett, Interim Director		te: November 18, 2016		
	,	Division of Consolidated Plans and Audits		·		

1	Name and Address of Recipient:			Fund Typ	Fund Type:		
	Agency Name Kenton County Schools				State		
	Street Address 1055 Eat	on Dr		\boxtimes	Federal		
	City, State Zip Fort Wrig	ght, KY 41017			Other:		
	DUNS# 0609158	24					
			8	Method	of Payment:		
2	KDE Contact Information:				Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
			9		sement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly		
	Description	FY17 Title I, Part A	75-		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other		
		amended, Title I, Part A	,				
	CFDA#	84.010A					
	PR/AWARD NUMBER (FAIN)	S010A160017					
	MUNIS Project Number	310C	10		Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3100002-16					
			11		Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81					
		inistrative Requirements, Cost Principles, and Audit					
		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR		
5	Award Amount: \$2,020,880.		11	Evaluation	ons:		
	Generated for Neglected Stud	dents: \$.00			3		
6	Period of Award:	2040					
12	July 1, 2016 – September 30, 2	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	TION		
12	Consortia/Partnership Memb	ns: Under the No Child Left Behind Act (NCLB), districts are r		to trook T	itle I Part A expanditures for Parent Involvement (210CM)		
13	•	a district may carryover not more than 15% of Title I funds			, , ,		
			-				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances						
	-	GMAP by the superintendent and the Federal Cash Request A			= :		
14		Donna Tackett, Interim Director			vember 18, 2016		
	· · · · · · · · · · · · · · · · · · ·	Division of Consolidated Plans and Audits			,		
<u> </u>							

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Knott County Schools			State
	Street Address PO Box 8	369		
	City, State Zip Hindmar	n, KY 41822		Other:
	DUNS# 0862020	041		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		74.5	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
_			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 rink inistrative Requirements, Cost Principles, and Audit		• ·
		ards in 2 CFR Part 200 and 3474.		
5	Award Amount: \$1,176,026		11	Evaluations:
	Generated for Neglected Stud			Lvaluations.
6	Period of Award:	ucitis. 9 .00		3 3
	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb		OF E	DUCATION
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request	Assurar	·
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:			Fund Ty	Fund Type:		
	Agency Name Knox County Schools				State		
	Street Address 200 Dani	iel Boone Dr		\boxtimes	Federal		
	City, State Zip Barboury	ville, KY 40906			Other:		
	DUNS# 7933694	71					
			8	Method	of Payment:		
2	KDE Contact Information:			\boxtimes	Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601)			
			9		rsement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly		
	Description	FY17 Title I, Part A			Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other		
		amended, Title I, Part A					
	CFDA#	84.010A					
	PR/AWARD NUMBER (FAIN)	S010A160017					
	MUNIS Project Number	310C	10		l Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3100002-16					
			11		Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81					
		inistrative Requirements, Cost Principles, and Audit					
-		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR		
5	Award Amount: \$3,206,254.		11	Evaluati	ons:		
6	Generated for Neglected Stud Period of Award:	dents: \$.00			3		
0	July 1, 2016 – September 30, 3	2019					
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	TION		
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track T	Title L Part Δ expenditures for Parent Involvement (310CM)		
15	•	a district may carryover not more than 15% of Title I funds					
		ation for the 15% carryover. All funds must be spent or en					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances						
		GMAP by the superintendent and the Federal Cash Request.					
14		Donna Tackett, Interim Director		· · · · · ·	vember 18, 2016		
		Division of Consolidated Plans and Audits					
			_				

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name LaRue Co	ounty Schools		State
	Street Address 208 Colle	ege St		
	City, State Zip Hodgen	ville, KY 42748		Other:
	DUNS# 1593508	775		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A	,	
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$666,475.00		11	Evaluations:
-	Generated for Neglected Stu	dents: \$43,027		3 3
6	Period of Award:	204.0		No. 18 Co. 18 Co
12	July 1, 2016 – September 30,		OF E	DUCATION
12 13	Consortia/Partnership Memb		0011100	d to track Title I. Dort A expanditures for Derent Involvement (210CM)
13	-		_	to track Title I, Part A expenditures for Parent Involvement (310CM). The sember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14		Donna Tackett, Interim Director		Date: November 18, 2016
-	The state of the s	Division of Consolidated Plans and Audits		
		2		

1	Name and Address of Recipient:			Fund Typ	Fund Type:		
	Agency Name Laurel County Schools				State		
	Street Address 718 Nort	th Main Street			Federal		
	City, State Zip London,	KY 40741			Other:		
	DUNS# 0713199	966					
			8	Method	of Payment:		
2	KDE Contact Information:				Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601					
			9		sement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly		
	Description	FY17 Title I, Part A	75-		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other		
		amended, Title I, Part A	,		<u> </u>		
	CFDA#	84.010A		11			
	PR/AWARD NUMBER (FAIN)	S010A160017					
	MUNIS Project Number	310C	10		Reporting Method:		
	MOA Number	N/A			Electronic Submission CDIP		
	Pass-through Number	3100002-16		_ 4			
			11		Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81					
		inistrative Requirements, Cost Principles, and Audit					
		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR		
5	Award Amount: \$3,274,184.		11	Evaluation	ons:		
	Generated for Neglected Stud	dents: \$.00			3		
6	Period of Award:	2040					
42	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	ION		
12	Consortia/Partnership Memb	ns: Under the No Child Left Behind Act (NCLB), districts are r		to track T	itle L Part A expanditures for Parent Involvement (210CNA)		
13	•	a district may carryover not more than 15% of Title I funds					
			-				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances						
	-	GMAP by the superintendent and the Federal Cash Request A			= :		
14		Donna Tackett, Interim Director			vember 18, 2016		
- '	The state of the s	Division of Consolidated Plans and Audits					

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Lawrenc	e County Schools		State		
	Street Address PO Box 6	507		□ Federal		
	City, State Zip Louisa, k	Y 41230		Other:		
	DUNS# 1594361	.53				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		- TAN-	9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR		
5	Award Amount: \$1,096,464.		11	Evaluations:		
_	Generated for Neglected Stu	dents: \$.00		3 3		
6	Period of Award:	2040				
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION		
12 13	Consortia/Partnership Memb		0011100	I to track Title I. Part A evacualitures for Parent Involvement (210CM)		
13				to track Title I, Part A expenditures for Parent Involvement (310CM).		
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances		
	-	GMAP by the superintendent and the Federal Cash Request A				
14		Donna Tackett, Interim Director		Date: November 18, 2016		
	The state of the s	Division of Consolidated Plans and Audits				
1						

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Lee County Schools			☐ St	tate	
	Street Address PO Box 6	568		∑ F€	ederal	
	City, State Zip Beattyvil	lle, KY 41311			ther:	
	DUNS# 0778752	268				
			8	Method o	f Payment:	
2	KDE Contact Information:			∑ Fe	ederal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		xpenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		_	utomatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			ump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		R	eceipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		ement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			1onthly	
	Description	FY17 Title I, Part A			uarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			ther	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A		⊠ EI	lectronic Submission CDIP	
	Pass-through Number	3100002-16				
_			11		ther	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		ninistrative Requirements, Cost Principles, and Audit				
5	Award Amount: \$609,756.00	ards in 2 CFR Part 200 and 3474.	11	Evaluation	OR-	
3	Generated for Neglected Stud			Evaluation	15.	
6	Period of Award:	uents. \$.00			3	
	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	MINITED AUTOLOGICALIST	OF L	DUCATI	ION	
13	·	ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track Tit	le I. Part A expenditures for Parent Involvement (310CM).	
	•	a district may carryover not more than 15% of Title I funds				
		ation for the 15% carryover. All funds must be spent or en				
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·	
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces uploade	ed in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nove	ember 18, 2016	
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Leslie County Schools			State	
	Street Address PO Box 9	949			
	City, State Zip Hyden, k	(Y 41749		Other:	
	DUNS# 0398494	150			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4	- 1	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$818,559.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	204.0			
42	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb		o audre e	Lto track Title I. Dort A even and itures for Derent Involvement (24.000A)	
13				to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
			-	ed by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director	13341411	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
L		5.715.511 51 55115011dated 1 latis and Addits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Letcher County Schools			State	
	Street Address 224 Park	St			
	City, State Zip Whitesb	urg, KY 41858		Other:	
	DUNS# 0300730	68			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1011.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$1,233,748.		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		5 5	
6	Period of Award:	2040			
42	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb			destructive to Double and Structures for Double to the least two sets (210004)	
13				I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				red by September 30, 2018 and the final Federal Cash Request must	
		•		oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits		2001 1.0.5mbci 20, 2020	

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Lewis Co	ounty Schools		State
	Street Address PO Box 1	159		
	City, State Zip Vancebu	ırg, KY 41179		Other:
	DUNS# 0609096	560		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	III -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		- AV -	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A	7	Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR
5	Award Amount: \$1,159,542		11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2040		
12	July 1, 2016 – September 30,	REBUILD VIEW DAD BALKIN	OF E	DUCATION
12 13	Consortia/Partnership Memb		oquiros	I to track Title I, Part A expenditures for Parent Involvement (310CM).
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				red by September 30, 2018 and the final Federal Cash Request must
		· · · · · · · · · · · · · · · · · · ·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request A		
14	-	Donna Tackett, Interim Director		Date: November 18, 2016
	, (,	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Lincoln C	County Schools		Stat	re
	Street Address PO Box 2	265			eral
	City, State Zip Stanford	, KY 40484		Oth	er:
	DUNS# 0740947	707			
			8	Method of F	Payment:
2	KDE Contact Information:			⊠ Fed	eral Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Exp	enditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			omatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			np Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Rec	eipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		nent Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			nthly
	Description	FY17 Title I, Part A			arterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Oth	er
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		porting Method:
	MOA Number	N/A		Elec	tronic Submission CDIP
	Pass-through Number	3100002-16			
_			11	Oth	er
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$1,513,914.		11	Evaluations	R
3	Generated for Neglected Stu			Evaluations	C
6	Period of Award:	uents. \$.00		9	3
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCATIO	N
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track Title	I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	es uploaded	in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Novem	ber 18, 2016
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Livingsto	on County Schools		State
	Street Address PO Box 2	219		
	City, State Zip Smithlar	nd, KY 42081		Other:
	DUNS# 0404269	000		
			8	Method of Payment:
2	KDE Contact Information:			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V 100 -	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4/	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	74	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor
	City, Ki Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:
2	Description /Frond Course of /	August and Floral Vocas	9	1 <u> </u>
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
	050.4.11	amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAL	RED FOR
5	Award Amount: \$277,561.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		2 2
6	Period of Award:			
	July 1, 2016 – September 30,	NENHII ICV E JEDADI MENI	OF F	DUCATION
12	Consortia/Partnership Memb		O1 =	DOCATION
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
		the state of the s		red by September 30, 2018 and the final Federal Cash Request must
	-			oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request		·
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	•		7	Fund Type:
	Agency Name Logan Co	ounty Schools		State
	Street Address PO Box 4	117		
	City, State Zip Russellvi	lle, KY 42276		Other:
	DUNS# 0796638	45		
			8	Method of Payment:
2	KDE Contact Information:			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		nescipe of invoice from Vendor
	City, KT Zip	Fidikioit, KT 40001	9	Reimbursement Frequency:
2	Description /Frond Course of /	Surged and Final Vacus	9	l <u>—</u>
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A	1	Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		Z Electronic Sasmission
	1 das till odgi Malliser	3100002 10	\ _	Other
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		
-		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAI	ED EOD
5	Award Amount: \$768,505.0		11	Evaluations:
	Generated for Neglected Stu		E	5 5
6	Period of Award:	2000	llen.	5 5
	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb	MENHICK FILEDALINALNI	OF E	DUCATION
13	•		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
				ember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				red by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ices uploaded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Ludlow I	ndependent Schools		State
	Street Address 525 Elm	St		□ Federal
	City, State Zip Ludlow,	KY 41016		Other:
	DUNS# 0182542	219		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W III -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	- 4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	,, ,	-5N-	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4	Grant Authority (Source): NO	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR
5	Award Amount: \$297,755.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		5 5
6	Period of Award:			
	July 1, 2016 – September 30,		OF E	DUCATION
12	Consortia/Partnership Meml			
13				d to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
		· · · · · · · · · · · · · · · · · · ·		red by September 30, 2018 and the final Federal Cash Request must
		GMAP by the superintendent and the Federal Cash Request		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
14		Donna Tackett, Interim Director	Assuidi	Date: November 18, 2016
14	Authorized by (Name/ Inte).	Division of Consolidated Plans and Audits		Date. November 10, 2010
		Division of Consolidated Flans and Addits		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Lyon County Schools			State	
	Street Address 217 Jenk	rins Rd			
	City, State Zip Eddyville	e, KY 42038		Other:	
	DUNS# 0078387	782			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/1	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$192,183.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00	E	3 3	
6	Period of Award:	204.0			
12	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION	
12	Consortia/Partnership Memb		o audre e	Lto track Title I. Dort A even and itures for Depart Involvement (24000A)	
13				to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director	13341411	Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits			
		2 or consolidated Fig.15 dila Additio			

1	•		7	Fund Type:
	Agency Name Madison	County Schools		State
	Street Address PO Box 7	768		
	City, State Zip Richmor	nd, KY 40475		Other:
	DUNS# 0740706	32		
			8	Method of Payment:
2	KDE Contact Information:			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V 100 -	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4/	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	74	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor
	City, Ki Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:
2	Description /Frond Course of /	August and Floral Vocas	9	l <u> </u>
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		Electronic Submission Com
	1 d33 till odgil Nambel	3100002 10		Other
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		
•		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAI	TED FOR
5	Award Amount: \$2,649,476		11	Evaluations:
	Generated for Neglected Stu			66
6	Period of Award:	30.11.01 ¥ 100		3 3
	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb	NENHII ICV E JEDADI MENI	OF E	DUCATION
13	•		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				ed by September 30, 2018 and the final Federal Cash Request must
		the state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14		Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	•		7	Fund Type:
	Agency Name Magoffin	n County Schools		State
	Street Address PO Box 1	109		
	City, State Zip Salyersv	ille, KY 41465		Other:
	DUNS# 1471922	31		
			8	Method of Payment:
2	KDE Contact Information:			
_	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V 100 .	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
				Receipt of invoice from vehicor
	City, KY Zip	Frankfort, KY 40601		
_			9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		
	Department General Adminis	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit	N	
		ards in 2 CFR Part 200 and 3474.	DAL	DED EOD
5	Award Amount: \$1,289,548	.00	11	Evaluations:
	Generated for Neglected Stu-	dents: \$.00		5 5
6	Period of Award:		lilana.	
	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memb	pers:	OFE	DUCATION
13	Special Instructions/Condition	ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				ed by September 30, 2018 and the final Federal Cash Request must
		the state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	,, , , , , , , ,	Division of Consolidated Plans and Audits		·

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Marion (County Schools		State
	Street Address 755 E Ma	ain St		
	City, State Zip Lebanon	, KY 40033		Other:
	DUNS# 1000275	772		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		74.5	9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
_			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 rink inistrative Requirements, Cost Principles, and Audit		• ·
		ards in 2 CFR Part 200 and 3474.		
5	Award Amount: \$891,703.00		11	Evaluations:
	Generated for Neglected Stud			Lvaluations.
6	Period of Award:	ucitis. 9 .00		3 3
	July 1, 2016 – September 30,	2018	-	
12	Consortia/Partnership Memb		OF E	DUCATION
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
	-			tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			red by September 30, 2018 and the final Federal Cash Request must
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request	Assurar	·
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Marshall	County Schools		Sta	ate
	Street Address 86 High S	School Rd		⊠ Fe	deral
	City, State Zip Benton,	KY 42025		Ot	her:
	DUNS# 1933156	94			
			8	Method of	Payment:
2	KDE Contact Information:			⊠ Fe	deral Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Ex	penditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Au	tomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			mp Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Re	ceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ment Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		⊠ Mo	onthly
	Description	FY17 Title I, Part A		Qu Qu	uarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Ot	her
		amended, Title I, Part A	,		
	CFDA#	84.010A		\	
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		eporting Method:
	MOA Number	N/A		Ele	ectronic Submission CDIP
	Pass-through Number	3100002-16		_ &	
			1	Ot	her
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAI	PED FO	OR .
5	Award Amount: \$746,679.00		11	Evaluation	S
	Generated for Neglected Stud	dents: \$.00	E	3	3
6	Period of Award:	2040			
42	July 1, 2016 – September 30,	MERITI DV LILUAUTIVILI	OF E	DUCATION	ON
12	Consortia/Partnership Memb		0011100	to trook Title	a L Part A avenanditures for Parent Involvement (2100M)
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are radistrict may carryover not more than 15% of Title I funds			, ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	-	GMAP by the superintendent and the Federal Cash Request.			= :
14		Donna Tackett, Interim Director		•	mber 18, 2016
- '	The state of the s	Division of Consolidated Plans and Audits			

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Martin C	County Schools		State
	Street Address PO Box 3	366		
	City, State Zip Inez, KY	41224		Other:
	DUNS# 1068896	529		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A	1	Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
5	Award Amount: \$1,258,771	ards in 2 CFR Part 200 and 3474.	11	Evaluations:
3	Generated for Neglected Stu-		Ė	Evaluations:
6	Period of Award:	dents. \$.00		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Member 30,	MARKET DE LA CONTRACTOR	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		equired	I to track Title I, Part A expenditures for Parent Involvement (310CM).
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				ed by September 30, 2018 and the final Federal Cash Request must
		The state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request		
14	-	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Mason C	County Schools		State
	Street Address PO Box 1	130		□ Federal
	City, State Zip Maysville	e, KY 41056		Other:
	DUNS# 0728673	85		
			8	Method of Payment:
2	KDE Contact Information:			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V III -	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	74	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		necespe of invoice from Vendor
	City, KT Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:
2	Description /Frond Course of /	August and Final Very	9	I
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	10	Electronic Submission CDIP
		3100002-16		Electronic Submission CDIP
	Pass-through Number	3100002-16	1	Othor
4	Current Aceth author (Cocurrent)	CID Title I Don't A 24 CED DART 200 and the Education		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	100	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.		
5	Award Amount: \$864,610.0		11	Evaluations:
3	Generated for Neglected Stu			Evaluations.
6	Period of Award:	ueits. \$.00		3 3
O	July 1, 2016 – September 30,	2010		
12	Consortia/Partnership Member 50,	NENHILLOV LIEDADINIENI	OF E	DUCATION
13	•			d to track Title I, Part A expenditures for Parent Involvement (310CM).
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				red by September 30, 2018 and the final Federal Cash Request must
		· · · · · · · · · · · · · · · · · · ·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request		
14		Donna Tackett, Interim Director	Assuidi	Date: November 18, 2016
14	Additionized by (Name, Inte).	Division of Consolidated Plans and Audits		Date. Movember 10, 2010
		Division of Consolidated Fights and Addits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Mayfield	I Independent Schools		State
	Street Address 914 East	College St		
	City, State Zip Mayfield	I, KY 42066		Other:
	DUNS# 0518894	34		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	I III -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	1	Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR
5	Award Amount: \$774,854.00		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		5 5
6	Period of Award:			
	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION
12	Consortia/Partnership Memb			
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				ed by September 30, 2018 and the final Federal Cash Request must oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14		Donna Tackett, Interim Director	nssui ali	Date: November 18, 2016
17	Additionized by (Name) Title).	Division of Consolidated Plans and Audits		Dute. November 10, 2010
		Division of Consolidated Figure and Addits		

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name McCrack	en County Schools			State
	Street Address 435 Berg	ger Rd		\boxtimes	Federal
	City, State Zip Paducah	, KY 42001			Other:
	DUNS# 1593524	42			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$1,339,315.		11	Evaluation	ons:
_	Generated for Neglected Stud	dents: \$.00			3
6	Period of Award:	2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	aquirac	to track T	Title I Part A expenditures for Parent Involvement (310CM)
13		a district may carryover not more than 15% of Title I funds			, ,
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			·
		GMAP by the superintendent and the Federal Cash Request A			= :
14	-	Donna Tackett, Interim Director			vember 18, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		_	ŕ

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name McCrear	y County Schools			State
	Street Address 120 Raid	er Way		\boxtimes	Federal
	City, State Zip Stearns,	KY 42647			Other:
	DUNS# 0980982	21			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	- 4/4		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
-		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$1,905,750.		11	Evaluation	ons:
_	Generated for Neglected Stud Period of Award:	dents: \$.00	C	7	3
6		2010			
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF E	DUCAT	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	enuiren	to track T	Title I Part A expenditures for Parent Involvement (310CM)
13	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			
		GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director			vember 18, 2016
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name McLean	County Schools			State
	Street Address PO Box 2	245		\boxtimes	Federal
	City, State Zip Calhoun,	, KY 42327			Other:
	DUNS# 1932250	042			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A	75-		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$340,495.00		11	Evaluation	ons:
	Generated for Neglected Stud	dents: \$.00		2	3
6	Period of Award:	2040			
42	July 1, 2016 – September 30, 2	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION
12	Consortia/Partnership Memb		00111100	to trook T	itle L Part A expanditures for Parent Involvement (210CNA)
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are radistrict may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			·
	-	GMAP by the superintendent and the Federal Cash Request.			= :
14		Donna Tackett, Interim Director			vember 18, 2016
- '	interior by (raine, rate).	Division of Consolidated Plans and Audits			
		or one one of the contract of the con			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Meade (County Schools		State
	Street Address PO Box 3	337		
	City, State Zip Branden	burg, KY 40108		Other:
	DUNS# 0204432	263		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		- FAN -	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	I -	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
	· · · · · · · · · · · · · · · · · · ·	inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$794,030.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2010		
42	July 1, 2016 – September 30,		OF E	DUCATION
12	Consortia/Partnership Memb			Le tour l'Ette l Bout A communitier of a Bound tour le communitier de l'240CAA
13	-	, ,,		I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
			-	ed by September 30, 2018 and the final Federal Cash Request must
		· · · · · · · · · · · · · · · · · · ·		ed by September 30, 2018 and the final Federal Cash Request must by the Districts Funding Assurances
	I =	GMAP by the superintendent and the Federal Cash Request A		
14	-	Donna Tackett, Interim Director		Date: November 18, 2016
	Additionized by (Maine) fille).	Division of Consolidated Plans and Audits		Date: November 10, 2010
L		Division of Consolidated Flans and Addits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Menifee	County Schools		State
	Street Address 202 Back	c St., PO Box 110		
	City, State Zip Frenchb	urg, KY 40322		Other:
	DUNS# 0989908	885		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	I III -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	1	Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$534,081.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00	E	3 3
6	Period of Award:	204.0		
42	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION
12	Consortia/Partnership Memb		oguire :	to track Title I. Part A expanditures for Parent Involvement (240CNA)
13				to track Title I, Part A expenditures for Parent Involvement (310CM). ember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				ed by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14		Donna Tackett, Interim Director	.5541411	Date: November 18, 2016
	The state of the s	Division of Consolidated Plans and Audits		
		2 or consolidated Fig.15 dila Additio		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Mercer (County Schools		State
	Street Address 371 E Le	xington St.		
	City, State Zip Harrodsk	ourg, KY 40330		Other:
	DUNS# 1000276	14		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		- TAN-	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$615,379.00		11	Evaluations:
_	Generated for Neglected Stud	dents: \$.00		3 3
6	Period of Award:	2040		
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
12 13	Consortia/Partnership Memb		0011100	I to track Title I, Part A expenditures for Parent Involvement (310CM).
13				to track fille I, Part A expenditures for Parent involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				red by September 30, 2018 and the final Federal Cash Request must
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	, (Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Metcalfe	e County Schools		State
	Street Address 109 Sart	in Dr		
	City, State Zip Edmonto	on, KY 42129		Other:
	DUNS# 8089273	83		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		7/1	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR
5	Award Amount: \$776,100.0		11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		5 5
6	Period of Award:	2042		
42	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
12	Consortia/Partnership Memb			destructive de Deut A europe ditures for Derect level versent (21000A)
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are red by September 30, 2018 and the final Federal Cash Request must
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
<u>-</u> -7	Addition by (Hame, Hile).	Division of Consolidated Plans and Audits		- 10 (Citize 10, 2010
		2 or componented Flamb and Addition		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Middles	boro Independent Schools		State
	Street Address PO Box 9	959		
	City, State Zip Middlesl	boro, KY 40965		Other:
	DUNS# 1000276			
			8	Method of Payment:
2	KDE Contact Information:		1	
_	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V De	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	1//	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
				Receipt of invoice from vehicor
	City, KY Zip	Frankfort, KY 40601		
_			9	Reimbursement Frequency:
3	Description/Fund Source of A			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4	Grant Authority (Source): NO	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
	Department General Adminis	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAL	RED FOR
5	Award Amount: \$965,427.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		5 5
6	Period of Award:			
	July 1, 2016 – September 30,	2018	OF E	DUCATION
12	Consortia/Partnership Memb	pers:	OF L	DOCATION
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
		· · · · · · · · · · · · · · · · · · ·		red by September 30, 2018 and the final Federal Cash Request must
	-			oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request		•
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Monroe	County Schools		State
	Street Address 309 Emb	perton Street		
	City, State Zip Tompkir	nsville, KY 42167		Other:
	DUNS# 0972667	787		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
				Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
5	Award Amount: \$717,146.0	ards in 2 CFR Part 200 and 3474.	11	Evaluations:
3	Generated for Neglected Stu		Ė	Evaluations:
6	Period of Award:	uents. \$.00		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memi	MARKET DE LA CONTRACTOR	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		enuiren	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	4 4			ed by September 30, 2018 and the final Federal Cash Request must
		The state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14		Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:			Fund Typ	pe:
	Agency Name Montgor	mery County Schools			State
	Street Address 700 Woo	odford Drive		\boxtimes	Federal
	City, State Zip Mount S	terling, KY 40353			Other:
	DUNS# 0309543	41			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601)	
			9		sement Frequency:
3	Description/Fund Source of A	ward and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			1/		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED F	OR
5	Award Amount: \$1,352,413.		11	Evaluation	ons:
_	Generated for Neglected Stud	dents: \$.00			5
6	Period of Award:	2040		17 628 - 56 00	
	July 1, 2016 – September 30, 2		OF E	DUCA	FION
12	Consortia/Partnership Memb		•		TILL D. LA. 171
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r			, , ,
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director			vember 18, 2016
14	Additionized by (Ivallie/ Title).	Division of Consolidated Plans and Audits		Date. NO	veiliber 10, 2010
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Morgan	County Schools		State		
	Street Address PO Box 4	189		□ Federal		
	City, State Zip West Lib	erty, KY 41472		Other:		
	DUNS# 0810163	88				
			8	Method of Payment:		
2	KDE Contact Information:					
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V III -	Federal Cash Request Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor	74	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601		necespe of invoice from Vendor		
	City, Ki Zip	Fidikioit, KT 40001	9	Reimbursement Frequency:		
2	Description /Fund Course of A	August and Final Vacus	9	I —		
3	Description/Fund Source of A			Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other		
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A	10	Electronic Submission CDIP		
				Electronic Submission CDIP		
	Pass-through Number	3100002-16	1	Other		
	0 14 11 11 10	NIP TILL I D. LA CACEP PART 200. LILL E.L.	1	Other		
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	100			
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.				
5	Award Amount: \$801,535.00		11	Evaluations:		
Э	Generated for Neglected Stu			Evaluations.		
6	Period of Award:	uents. \$.00		3 3		
О	July 1, 2016 – September 30,	2010				
12		NENHHERV HEDARIMENT	OF E	DUCATION		
12	Consortia/Partnership Members:					
13	Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM).					
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are					
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.					
14		Donna Tackett, Interim Director	ASSUIdi	Date: November 18, 2016		
14	Authorized by (Name/ Title):	Division of Consolidated Plans and Audits		Date. November 10, 2010		
		Division of Consolidated Plans and Addits				

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Muhlenk	perg County Schools		State		
	Street Address 510 W M	Nain Stree				
	City, State Zip Powderl	y, KY 42367		Other:		
	DUNS# 0740536	579				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		74.5	9	Reimbursement Frequency:		
3	Description/Fund Source of A			Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10			
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 rink inistrative Requirements, Cost Principles, and Audit		• ·		
		ards in 2 CFR Part 200 and 3474.				
5	Award Amount: \$1,414,266		11	Evaluations:		
	Generated for Neglected Stud			Lvaluations.		
6	Period of Award:	ucitis. 9 .00		3 3		
	July 1, 2016 – September 30,	2018	-			
12	Consortia/Partnership Memb		OF E	DUCATION		
13	· · · · · · · · · · · · · · · · · · ·		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).		
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
		GMAP by the superintendent and the Federal Cash Request	Assurar	·		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				
		Division of consolidated Flans and Addition				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Murray I	ndependent Schools		St	tate	
	Street Address 208 S 13	th St		⊠ F	ederal	
	City, State Zip Murray,	KY 42071			ther:	
	DUNS# 0480399	11				
			8	Method o	f Payment:	
2	KDE Contact Information:			⊠ Fo	ederal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	E:	xpenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		A	utomatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			ump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		R	eceipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		ement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes N	1onthly	
	Description	FY17 Title I, Part A			uarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			ther	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A		E	lectronic Submission CDIP	
	Pass-through Number	3100002-16				
			11		ther	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR	
5	Award Amount: \$305,101.00		11	Evaluation	ns:	
_	Generated for Neglected Stud Period of Award:	dents: \$6,637		3	3	
6		2010				
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	ION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Tit	le I Part A expenditures for Parent Involvement (310CM)	
13	•	, ,,			, ,	
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	-	GMAP by the superintendent and the Federal Cash Request			= :	
14		Donna Tackett, Interim Director			ember 18, 2016	
	·	Division of Consolidated Plans and Audits				

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Nelson C	County Schools		State		
	Street Address PO Box 2	2277				
	City, State Zip Bardstov	vn, KY 40004		Other:		
	DUNS# 0404226	93				
			8	Method of Payment:		
2	KDE Contact Information:		1			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	110 -	Federal Cash Request Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor	7	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601		necespt of invoice from Vendor		
	City, KT Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:		
2	Description /Frond Course of A	would and Floral Veen	9			
3	Description/Fund Source of A					
	Description	FY17 Title I, Part A				
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other		
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16		Ziectionic susmission Con		
	1 uss through Number	3100002 10		Other		
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education	11			
-		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit	1			
		ards in 2 CFR Part 200 and 3474.	DAL	ED EOD		
5	Award Amount: \$816,629.00		11	Evaluations:		
	Generated for Neglected Stud		E	5 5		
6	Period of Award:	2 0 0	line.	5 5		
	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	NENHII IV LIEDAU INIENI	OF E	DUCATION		
13	Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM).					
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are					
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assur</u> an	ces uploaded in GMAP.		
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:			Fund Ty	pe:	
	Agency Name Newport	Independent Schools			State	
	Street Address 301 E Eig	thth St		\boxtimes	Federal	
	City, State Zip Newport	, KY 41071			Other:	
	DUNS# 0609195	60				
			8	Method	of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		rsement Frequency:	
3	Description/Fund Source of A	ward and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A	1		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
_			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-			
5	Award Amount: \$1,281,994.		11	Evaluation	OR	
3	Generated for Neglected Stud		Ċ	Evaluation	UIIS.	
6	Period of Award:	gents. \$.00			3	
	July 1, 2016 – September 30, 2	2018				
12	Consortia/Partnership Memb		OF E	DUCA	FION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track T	Title I. Part A expenditures for Parent Involvement (310CM).	
	•	a district may carryover not more than 15% of Title I funds			, , ,	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ces upload	ded in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director	_	Date: No	vember 18, 2016	
		Division of Consolidated Plans and Audits				
		Division of consonauteur land and readits				

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Nicholas	County Schools		State		
	Street Address 395 W N	Nain St				
	City, State Zip Carlisle,	KY 40311		Other:		
	DUNS# 0374990	043				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/4	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		7/	9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		ninistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR		
5	Award Amount: \$350,986.0		11	Evaluations:		
	Generated for Neglected Stu	dents: \$.00	E	3 3		
6	Period of Award:	2040		(SM. 34%)		
42	July 1, 2016 – September 30,	MINITED AUTOLOGICALIST	OF E	DUCATION		
12	Consortia/Partnership Memb		o audre e	Lto track Title I. Dort A even and itures for Derent Involvement (24.000A)		
13				I to track Title I, Part A expenditures for Parent Involvement (310CM).		
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.					
14		Donna Tackett, Interim Director	13341411	Date: November 18, 2016		
	The state of the s	Division of Consolidated Plans and Audits				
L		5.715.511 51 55115011dated 1 latis and Addits				

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Ohio Cou	unty Schools		State	
	Street Address PO Box 7	70			
	City, State Zip Hartford	, KY 42347		Other:	
	DUNS# 0989562	112			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81)	
		ninistrative Requirements, Cost Principles, and Audit			
5	Award Amount: \$1,216,304.	ards in 2 CFR Part 200 and 3474.	11	Evaluations:	
)	Generated for Neglected Stud			Evaluations:	
6	Period of Award:	dents. \$.00		3 3	
0	July 1, 2016 – September 30,	2019			
12	Consortia/Partnership Memb		OF E	DUCATION	
13			equired	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
15				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must				
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
		GMAP by the superintendent and the Federal Cash Request		• .	
14	-	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Ty	pe:	
	Agency Name Oldham	County Schools			State	
	Street Address PO Box 2	218		\boxtimes	Federal	
	City, State Zip Buckner,	, KY 40010			Other:	
	DUNS# 0810152	32				
			8	Method	of Payment:	
2	KDE Contact Information:			\boxtimes	Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		rsement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly	
	Description	FY17 Title I, Part A	1		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A			Electronic Submission CDIP	
	Pass-through Number	3100002-16				
_			11		Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-			
5	Award Amount: \$609,763.00		11	Evaluation	OR	
3	Generated for Neglected Stud		Ċ	Evaluation	UIIS.	
6	Period of Award:	uents. \$.00			3	
	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track T	Title I. Part A expenditures for Parent Involvement (310CM).	
	•	a district may carryover not more than 15% of Title I funds			, , ,	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
		GMAP by the superintendent and the Federal Cash Request				
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016	
		Division of Consolidated Plans and Audits				
		Division of Consolidated Flans and Address				

1	Name and Address of Recipient:			Fund Type:		
	Agency Name Owen Co	ounty Schools		State		
	Street Address 1600 Hw	yy 22 E				
	City, State Zip Owentoi	n, KY 40359		Other:		
	DUNS# 0143601	84				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		- AV -	9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A	,			
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11			
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		ninistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR		
5	Award Amount: \$441,710.00		11	Evaluations:		
	Generated for Neglected Stu	dents: \$.00		3 3		
6	Period of Award:	204.0		No. 19 Co. 19 Co		
42	July 1, 2016 – September 30,		OF E	DUCATION		
12	Consortia/Partnership Memb			destroyl. Title I. Dort A. suppositiones for Deposit Involvement (21000A)		
13	•	, ,,		to track Title I, Part A expenditures for Parent Involvement (310CM).		
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.					
14	-	Donna Tackett, Interim Director	1334141	Date: November 18, 2016		
		Division of Consolidated Plans and Audits				
		2 5. Componitation Financial And Addition				

1	Name and Address of Recipient:		7	Fund Type	2:	
	Agency Name Owensb	oro Independent Schools		S	tate	
	Street Address 450 Griff	fith Avenue		⊠ F	ederal	
	City, State Zip Owensbo	oro, KY 42302			Other:	
	DUNS# 1021386	25				
			8	Method o	of Payment:	
2	KDE Contact Information:			⊠ F	ederal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		xpenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor			utomatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			ump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		R	eceipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601				
			9		ement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:			lonthly	
	Description	FY17 Title I, Part A			luarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			ther	
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10		Reporting Method:	
	MOA Number	N/A		E	lectronic Submission CDIP	
	Pass-through Number	3100002-16				
_			11		other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	The state of the s	iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.				
5	Award Amount: \$1,598,071.		11	Evaluation	OR-	
3	Generated for Neglected Stu			Evaluation	113.	
6	Period of Award:	uents. \$.00			3	
	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCAT	ION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauired	to track Tit	tle I. Part A expenditures for Parent Involvement (310CM).	
		a district may carryover not more than 15% of Title I funds			, , ,	
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	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces upload	ed in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nov	ember 18, 2016	
		Division of Consolidated Plans and Audits				
		Division of Consolidated Plans and Audits				

Agency Name	1	Name and Address of Recipie	ent:	7	Fund Type:		
Cfty, State Zip Bonewille, KY 41314 DUNS# 1932Z5240 Mothod of Payment: Federal Cash Request Expenditure Reimbursement Expenditure Rei		Agency Name Owsley 0	County Schools				
DUNS# 193225240 DUNS# 193225240		Street Address PO Box 3	340				
REC Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Prankfort, KY 40601 Receipt of Invoice from Vendor Receipt of Invoice from Vendor		City, State Zip Boonevi	lle, KY 41314		Other:		
RoE Contact Information: Tara Rodriguez (502) 564-3791 ext. 4042 Expenditure Reimbursement Expenditure Rei		DUNS# 1932252	40				
RoE Contact Information: Tara Rodriguez (502) 564-3791 ext. 4042 Expenditure Reimbursement Expenditure Rei				8	Method of Payment:		
Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Receipt of Invoice from Vendor Quarterly Other	2	KDE Contact Information:					
Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Receipt of Invoice from Vendor Quarterly Other		Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W 100 -	Expenditure Reimbursement		
Budget Contact Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Description FY17 Title I, Part A Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A 84.010A PR/AWARD NUMBER (FAIN) Sol10A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 8		-		4//			
Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A					1 = x		
City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description P171 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, a		•					
3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Submitted by September 30, 2018 5 Award Amount: \$57,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 − September 30, 2018 12 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					Receipt of invoice from Vendor		
Description/Fund Source of Award and Fiscal Year: Description		City, KY Zip	Fidikioit, Kf 40001		Daimhuraanant Francisco		
Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PART 70, 77, 81 and 82, and 84 CFR PART 200	2	Description /Front Comments	housed and First Vacon	9	l <u> </u>		
Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and 82, and 84,	3				Monthly		
amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 − September 30, 2018 12 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances		•					
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PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 87, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 − September 30, 2018 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances							
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Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 – September 30, 2018 12 Consortia/Partnership Members: 5 Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					Electronic Submission CDIP		
Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 – September 30, 2018 12 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances		Pass-through Number	3100002-16				
Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 – September 30, 2018 12 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				11	Other		
and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 – September 30, 2018 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances	4			11			
Requirements for Federal Awards in 2 CFR Part 200 and 3474. 5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 – September 30, 2018 12 Consortia/Partnership Members: 13 Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances							
5 Award Amount: \$572,040.00 Generated for Neglected Students: \$.00 6 Period of Award: July 1, 2016 – September 30, 2018 12 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances							
Generated for Neglected Students: \$.00 Period of Award: July 1, 2016 – September 30, 2018 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				PAI	RED FOR		
Period of Award: July 1, 2016 – September 30, 2018 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances	5			11	Evaluations:		
July 1, 2016 – September 30, 2018 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances			dents: \$.00		2 2		
 Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances 	6						
Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM) Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances			MENHITEV LIEDAUINIENI	OF F	DUCATION		
Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances		•		<u> </u>	DOCKHON		
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be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances							
email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.							
				Assurar	·		
14 Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016	14	Authorized By (Name/Title):			Date: November 18, 2016		
Division of Consolidated Plans and Audits			Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Paducah	Independent Schools		St	tate
	Street Address PO Box 2	2550		⊠ F€	ederal
	City, State Zip Paducah	, KY 42003		□ 0	ther:
	DUNS# 0492943	82			
			8	Method o	f Payment:
2	KDE Contact Information:			⊠ F€	ederal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Ex	xpenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//	A A	utomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			ump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		R	eceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			1onthly
	Description	FY17 Title I, Part A			uarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			ther
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A		EI	ectronic Submission CDIP
	Pass-through Number	3100002-16		_ &	
			11	0	ther
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FO	OR
5	Award Amount: \$1,490,971.		11	Evaluation	ns:
_	Generated for Neglected Stud	dents: \$7,510		3	5
6	Period of Award:	2042			
40	July 1, 2016 – September 30, 1	RESIDENCE OF THE CARLES OF THE	OF E	DUCATI	ON
12	Consortia/Partnership Memb			An Avenda Tit	La Li Dant Alamana ditamana fam Danamt Ingalamana ti /24.000AA
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r			, ,
		a district may carryover not more than 15% of Title I funds ation for the 15% carryover. All funds must be spent or end			
		, 2018. Release of funds is contingent upon the following: a			·
	-	GMAP by the superintendent and the Federal Cash Request.			= :
14		Donna Tackett, Interim Director		•	ember 18, 2016
17	Additionized by (ivaline/ little).	Division of Consolidated Plans and Audits		Date. NOVE	LIIIDCI 10, 2010
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Paintsvil	le Independent Schools		State	
	Street Address 305 2nd	St			
	City, State Zip Paintsvil	le, KY 41240		Other:	
	DUNS# 1000277	762			
			8	Method of Payment:	
2	KDE Contact Information:				
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	V 100 -	Federal Cash Request Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4/	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor	74	Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor	
	City, KT Zip	Fidikioit, KT 40001	9	Reimbursement Frequency:	
2	Description /Frond Course of A	August and Floral Vocas	9	l <u> </u>	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other	
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16		Electronic Submission Com	
	1 d33 till odgil Nambel	3100002 10		Other	
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education	11	- Cities	
•		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	· · · · · · · · · · · · · · · · · · ·	inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	DAI	TED FOR	
5	Award Amount: \$220,695.0		11	Evaluations:	
	Generated for Neglected Stu			66	
6	Period of Award:		llen.	3 3	
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Memb	NENHII ICV E JEDADI MENI	OF E	DUCATION	
13			eauired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must				
		the state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
	-	GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Paris Ind	ependent Schools		State	
	Street Address 310 W S	eventh St			
	City, State Zip Paris, KY	40361		Other:	
	DUNS# 0747322	207			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$336,388.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	204.0		No. 18 Co. 18 Co	
12	July 1, 2016 – September 30,		OF E	DUCATION	
12 13	Consortia/Partnership Memb		0011100	A to track Title I. Part A expanditures for Parent Involvement (210CM)	
13	-		_	to track Title I, Part A expenditures for Parent Involvement (310CM). tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon			red by September 30, 2018 and the final Federal Cash Request must	
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request.			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits		244	
		2			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Pendleto	on County Schools			State
	Street Address 2525 Hw	y 27 N		\boxtimes	Federal
	City, State Zip Falmout	h, KY 41040			Other:
	DUNS# 1007570	946			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601)	
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$487,995.00		11	Evaluation	ons:
_	Generated for Neglected Stud	dents: \$.00			3
6	Period of Award:	2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION
12 13		ns: Under the No Child Left Behind Act (NCLB), districts are r	oguiros	to track T	Title I Part A expenditures for Parent Involvement (210CM)
13		a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
		GMAP by the superintendent and the Federal Cash Request A			= :
14	-	Donna Tackett, Interim Director			vember 18, 2016
	, (,,,,,	Division of Consolidated Plans and Audits			
<u> </u>					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Perry Co	unty Schools		State	
	Street Address 315 Park	: Ave			
	City, State Zip Hazard,	KY 41701		Other:	
	DUNS# 0778687	768			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
_			11	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$1,922,337.		11	Evaluations:	
5	Generated for Neglected Stu			Evaluations.	
6	Period of Award:	uents. \$02,290		3 3	
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCATION	
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track Title I. Part A expenditures for Parent Involvement	(310CM).
	•	a district may carryover not more than 15% of Title I funds			· .
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces uploaded in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Typ	e:
	Agency Name Pike Cou	nty Schools			State
	Street Address 316 S Ma	ayo Tr		⊠ F	Federal Federal
	City, State Zip Pikeville,	, KY 41502			Other:
	DUNS# 1000277	796			
			8	Method	of Payment:
2	KDE Contact Information:			⊠ F	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		F	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		_	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	11	RED F	OR
5	Award Amount: \$2,825,502.			Evaluatio	ins:
6	Generated for Neglected Students of Award:	dents: \$.00		3	3
0	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	TON
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track Ti	itle L Part A expenditures for Parent Involvement (310CM)
13		a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
		GMAP by the superintendent and the Federal Cash Request			= :
14	-	Donna Tackett, Interim Director		· ·	vember 18, 2016
	-	Division of Consolidated Plans and Audits			
			_		

1	Name and Address of Recipient:		7	Fund Typ	oe:
	Agency Name Pikeville	Independent Schools			State
	Street Address 148 Seco	ond St		\boxtimes	Federal
	City, State Zip Pikeville,	, KY 41501			Other:
	DUNS# 0447547	745			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
-		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$266,557.00		11	Evaluation	ons:
_	Generated for Neglected Students of Award:	dents: \$.00		7	3
6		2010			
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track T	Title L Part Δ expenditures for Parent Involvement (310CM)
13	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			·
	-	GMAP by the superintendent and the Federal Cash Request			= :
14		Donna Tackett, Interim Director			vember 18, 2016
	,	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Ty	pe:
	Agency Name Pineville	Independent Schools			State
	Street Address 401 Virgi	inia Ave		\boxtimes	Federal
	City, State Zip Pineville	, KY 40977			Other:
	DUNS# 1893441	.87			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		-	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		rsement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
-		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$294,437.00		11	Evaluation	ons:
6	Generated for Neglected Students of Award:	dents: \$.00		3	3
0	July 1, 2016 – September 30, 1	2018			
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	TION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equired	to track T	Title L Part Δ expenditures for Parent Involvement (310CM)
15	•	a district may carryover not more than 15% of Title I funds			, , ,
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	-	GMAP by the superintendent and the Federal Cash Request A			= :
14		Donna Tackett, Interim Director			vember 18, 2016
	•	Division of Consolidated Plans and Audits			
			_		

1	Name and Address of Recipie	ent:	7	Fund Type:	
	Agency Name Powell C	County Schools		State	
	Street Address PO Box 4	430			
	City, State Zip Stanton,	KY 40380		Other:	
	DUNS# 8799331	17			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		- 7N-	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A	1	Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			11	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR	
5	Award Amount: \$994,201.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2040			
12	July 1, 2016 – September 30, Consortia/Partnership Meml	REBUILD VIEW DAD BALKIN	OF E	DUCATION	
13	· · · · · · · · · · · · · · · · · · ·		oquiroc	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
12				to track Title I, Part A expenditures for Parent involvement (310CM).	
	4 4				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurance				
		GMAP by the superintendent and the Federal Cash Request A			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Consolidated Plans and Audits		· · · · · · · · · · · · · · · · · · ·	

1	Name and Address of Recipie	ent:	7	Fund Type:
	Agency Name Pulaski (County Schools		State
	Street Address PO Box 1	1055		
	City, State Zip Somerse	et, KY 42502		Other:
	DUNS# 7889595	591		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
5	Award Amount: \$2,669,718	ards in 2 CFR Part 200 and 3474.	11	Evaluations:
)	Generated for Neglected Stu			Evaluations:
6	Period of Award:	uents. \$2,999		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Member 30,	MARKET DE LA CONTRACTOR	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	The second secon			ed by September 30, 2018 and the final Federal Cash Request must
		The state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request.		
14	-	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type	: :
	Agency Name Raceland	d Independent Schools		☐ St	tate
	Street Address 600 Ram	Blvd		∑ F€	ederal
	City, State Zip Raceland	d, KY 41169			ther:
	DUNS# 0521352	33			
			8	Method o	f Payment:
2	KDE Contact Information:			∑ Fe	ederal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		xpenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		_	utomatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			ump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		R	eceipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		ement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			1onthly
	Description	FY17 Title I, Part A			uarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			ther
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A		⊠ EI	ectronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		ther
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$138,922.00		11	Evaluation	OR
3	Generated for Neglected Stu			Evaluation	15.
6	Period of Award:	uents. \$.00			3
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb	MERITI DV LILUAUTIVILI	OF L	DUCATI	ON
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track Tit	le I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			, ,
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assuran</u>	ces uploade	ed in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nove	ember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of consolidated Flans and Addits			

1	Name and Address of Recipie	ent:	7	Fund Type:		
	Agency Name Robertso	on County Schools		State		
	Street Address PO Box 1	.08		□ Federal		
	City, State Zip Mount C	llivet, KY 41064		Other:		
	DUNS# 8012282	97				
			8	Method of Payment:		
2	KDE Contact Information:					
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W	Federal Cash Request Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601		Necespe of invoice from Vendor		
	City, KT Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:		
2	Description /Frond Course of A	would and Floral Veen	9	l <u> </u>		
3	Description/Fund Source of A			Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other		
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
			10	Figure 1 Demonstrate March and		
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
_				Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	100			
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
5		ards in 2 CFR Part 200 and 3474.	11	Evaluations:		
5	Award Amount: \$115,290.0		4.4	Evaluations:		
_	Generated for Neglected Students of Award:	dents: \$.00		3 3		
6		2010				
42	July 1, 2016 – September 30,	NENHILL OF THE PART WALKING	OF E	DUCATION		
12	Consortia/Partnership Memb					
13				d to track Title I, Part A expenditures for Parent Involvement (310CM).		
			-	tember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	-					
1.4		GMAP by the superintendent and the Federal Cash Request		·		
14	Authorized by (Name/ Little):	Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				

Agency Name Rockcastle County Schools Street Address 245 Richmond St City, State Zip Mount Vernon, KY 40456 DUNS# 108358573 **Rederal Other:	
City, State Zip	
City, State Zip	
Rederal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Receipt of Invoice from Vendor Payment Receipt of Invoice from Vendor Payment Payment Receipt of Invoice from Vendor Payment Paym	
Rederal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment Automatic Payment Automatic Payment Automatic Payment Lump Sum Receipt of Invoice from Vendor Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Passive Frankfort, KY 40601	
XDE Contact Information: Program Consultant Tara Rodriguez (502) 564-3791 ext. 4042 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Frankfort, KY 40601 Receipt of Invoice from Vendor 3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A R4.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Signature Signatu	
Program Consultant Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Street Address 300 Sower Boulevard, 5 th Floor Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# CFDA# B4.010A PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Pass-through Number 310C MOA Number N/A Pass-through Number Street Address 300 Sower Boulevard, 5 th Floor Lump Sum Receipt of Invoice from Vendor Nonthly Quarterly Other Financial Reporting Method: Electronic Submission CDIP Other Other	
Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor City, KY Zip Frankfort, KY 40601 Description/Fund Source of Award and Fiscal Year: Description Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
Budget Contact Street Address 300 Sower Boulevard, 5th Floor City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number N/A Pass-through Number 310002-16 4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
Street Address City, KY Zip Bescription/Fund Source of Award and Fiscal Year: Description Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A Fund Source PR/AWARD NUMBER (FAIN) MUNIS Project Number MOA Number Pass-through Number 4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 Receipt of Invoice from Vendor Monthly Quarterly Other 10 Financial Reporting Method: Electronic Submission CDIP Other	
City, KY Zip Frankfort, KY 40601 3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
3 Description/Fund Source of Award and Fiscal Year: Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 Monthly Quarterly Other In Financial Reporting Method: Electronic Submission CDIP Other	
Description/Fund Source of Award and Fiscal Year: Description	
Description FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	j
CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
MOA Number N/A Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
Pass-through Number 3100002-16 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	ļ
Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	ļ
4 Grant Authority (Source): NCLB Title I, Part A, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	ļ
Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	
	ļ
	ļ
and 82, and the <u>Uniform Administrative Requirements, Cost Principles, and Audit</u>	ļ
Requirements for Federal Awards in 2 CFR Part 200 and 3474.	
5 Award Amount: \$1,017,059.00 11 Evaluations:	ļ
Generated for Neglected Students: \$.00	ļ
6 Period of Award:	
July 1, 2016 – September 30, 2018	
12 Consortia/Partnership Members:	
Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (31	
Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title	
included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request	
be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assur	ices
email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.	ı
14 Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016	$\overline{}$
Division of Consolidated Plans and Audits	

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Rowan C	County Schools		State	
	Street Address 121 E Se	cond St			
	City, State Zip Morehea	ad, KY 40351		Other:	
	DUNS# 0084821	19			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	I III -	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	1	Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR	
5	Award Amount: \$953,585.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00		5 5	
6	Period of Award:				
	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb				
13				to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
				ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director	nssui ali	Date: November 18, 2016	
17	Additionized by (Maine/ Hite).	Division of Consolidated Plans and Audits		Dute. November 10, 2010	
		Division of Consolidated Figure and Addits			

1	Name and Address of Recipient:		7	Fund Typ	pe:
	Agency Name Russell C	County Schools			State
	Street Address 404 S. M	ain St.		\boxtimes	Federal
	City, State Zip Jamesto	wn, KY 42629			Other:
	DUNS# 1932254	22			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		\boxtimes	Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11.		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$1,160,595.		11	Evaluation	ons:
_	Generated for Neglected Students of Award:	dents: \$.00			3
6		2010			
12	July 1, 2016 – September 30, 3 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	TION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	equirec	to track T	itle L Part A expenditures for Parent Involvement (310CM)
13	•	a district may carryover not more than 15% of Title I funds			, , ,
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request			= :
14		Donna Tackett, Interim Director			vember 18, 2016
	,	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Typ	e:
	Agency Name Russell Ir	ndependent Schools			State
	Street Address 409 Belfo	ont St		\boxtimes	Federal
	City, State Zip Russell, H	KY 41169			Other:
	DUNS# 0440257	'57			
			8	Method	of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	7//		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16		_ 📶	
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$348,407.00		11	Evaluatio	ons:
	Generated for Neglected Stud	dents: \$.00			3
6	Period of Award:	2040			
42	July 1, 2016 – September 30, 2	RESIDENCE OF THE CARLES OF THE	OF E	DUCAT	ION
12	Consortia/Partnership Memb			to tuo al. T	the L Doub A averaged thouse for Double to the control (240CAA)
13	•	ns: Under the No Child Left Behind Act (NCLB), districts are r a district may carryover not more than 15% of Title I funds			
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director			vember 18, 2016
- '	interior by (raine, rate).	Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Ty	pe:
	Agency Name Russellvi	lle Independent Schools			State
	Street Address 355 S Su	mmer St		\boxtimes	Federal
	City, State Zip Russellvi	lle, KY 42276			Other:
	DUNS# 0441221	04			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/	-	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		rsement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A	1		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		l Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
_			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-		
5	Award Amount: \$457,771.00		11	Evaluati	OR
3	Generated for Neglected Stud		Ċ	Evaluati	ons.
6	Period of Award:	dents. \$.00			9
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb		OF E	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track 1	Fitle I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ces uploa	ded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Ty	pe:
	Agency Name Science I	Hill Independent Schools			State
	Street Address 6007 N F	łwy 27		\boxtimes	Federal
	City, State Zip Science I	Hill, KY 42553			Other:
	DUNS# 9286480	39			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		_	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		rsement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		l Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.	-		
5	Award Amount: \$104,720.00		11	Evaluati	OR
3	Generated for Neglected Stud		Ċ	Evaluati	ons.
6	Period of Award:	dents. \$.00			9
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Memb		OF E	DUCA	FION
13	·	ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	to track T	Fitle I. Part A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ces uploa	ded in GMAP.
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: No	vember 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addres			

1	Name and Address of Recipient:			Fund Type:	
	Agency Name Scott Co	unty Schools		State	
	Street Address PO Box !	578			
	City, State Zip Georget	own, KY 40324		Other:	
	DUNS# 0728597	721			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	I III _	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
	City, Ki Zip	Transfer, KT 40001	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A	-	Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
	Tana Source	amended, Title I, Part A		Guici	
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A	10	Electronic Submission CDIP	
	Pass-through Number	3100002-16		Electronic Submission Con	
	1 ass through Number	3100002 10		Other	
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		- Cuter	
•	· · · · · · · · · · · · · · · · · · ·	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	ninistrative Requirements, Cost Principles, and Audit			
	-	ards in 2 CFR Part 200 and 3474.	DAL	ED EOD	
5	Award Amount: \$1,244,679		11	Evaluations:	
	Generated for Neglected Stu		E	5 5	
6	Period of Award:	2000	line.	5 5	
	July 1, 2016 – September 30,	2018			
12	Consortia/Partnership Meml	PARTITION TO THE PART WATER	OF E	DUCATION	
13	•		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
			-	ed by September 30, 2018 and the final Federal Cash Request must	
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	email statement uploaded in	GMAP by the superintendent and the Federal Cash Request	<u>Assu</u> ran	ices uploaded in GMAP.	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Shelby C	County Schools		State
	Street Address PO Box 2	159		
	City, State Zip Shelbyvi	lle, KY 40066		Other:
	DUNS# 1000279	937		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
5	Award Amount: \$1,218,118	ards in 2 CFR Part 200 and 3474.	11	Evaluations:
3	Generated for Neglected Stu			Evaluations:
6	Period of Award:	dents. \$.00		3 3
0	July 1, 2016 – September 30,	2018		
12	Consortia/Partnership Memi	MARKET DE LA CONTRACTOR	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		equired	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	4 4			ed by September 30, 2018 and the final Federal Cash Request must
		The state of the s		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.			
14		Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Silver Gr	ove Independent Schools		State	
	Street Address PO Box 4	100			
	City, State Zip Silver Gr	ove, KY 41085		Other:	
	DUNS# 1930891	41			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$100,864.0		11	Evaluations:	
	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
13			aquirac	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	,, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		·	
1					

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Simpson	County Schools		State
	Street Address 430 Sou	th College Street		
	City, State Zip Franklin,	, KY 42135		Other:
	DUNS# 1000279	952		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		- AV -	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A	7	Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A	1	Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
_		ards in 2 CFR Part 200 and 3474.	PAI	RED FOR
5	Award Amount: \$716,792.0		11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2010		
12	July 1, 2016 – September 30, Consortia/Partnership Meml	REBUILD VIEW DAD BALKIN	OF E	DUCATION
13	· · · · · · · · · · · · · · · · · · ·		oquiroc	I to track Title I, Part A expenditures for Parent Involvement (310CM).
13				to track Title I, Part A expenditures for Parent Involvement (310CM).
	4 4			red by September 30, 2018 and the final Federal Cash Request must
		· · · · · · · · · · · · · · · · · · ·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Division of Consolidated Plans and Audits		,

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Somerse	t Independent Schools		State
	Street Address 305 N Co	ollege St		□ Federal
	City, State Zip Somerse	t, KY 42502		Other:
	DUNS# 1251021	60		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		- TAN-	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1	
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$662,293.0		11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2040		No. 19 Co. 19 Co
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
12 13	Consortia/Partnership Memb		0011100	to track Title I. Dort A expanditures for Depart Involvement (210CM)
13				If to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are
				red by September 30, 2018 and the final Federal Cash Request must
		·		oved Title I Ranking Report in GMAP, the Districts Funding Assurances
	-	GMAP by the superintendent and the Federal Cash Request A		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	The state of the s	Division of Consolidated Plans and Audits		
1				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Southgar	te Independent Schools		State	
	Street Address Wm Blat	t and Evergreen			
	City, State Zip Southga	te, KY 41071		Other:	
	DUNS# 1932242	84			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$137,239.0		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2040			
42	July 1, 2016 – September 30,		OF E	DUCATION	
12	Consortia/Partnership Memb		o quiro o	to track Title I. Part A ayranditures for Parent Involvement (210CM)	
13				I to track Title I, Part A expenditures for Parent Involvement (310CM). Tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
			-		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	The state of the s	Division of Consolidated Plans and Audits		200. 1.0.011861 20, 2020	

1	Name and Address of Recipient:		7	Fund Typ	e:
	Agency Name Spencer County Schools				State
	Street Address 207 W N	1ain St			Federal
	City, State Zip Taylorsv	ille, KY 40071			Other:
	DUNS# 1932254	55			
			8	Method	of Payment:
2	KDE Contact Information:				Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601)	
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A			Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as			Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
	The state of the s	inistrative Requirements, Cost Principles, and Audit			
5	Award Amount: \$288,905.00	ards in 2 CFR Part 200 and 3474.	11	Evaluatio	OR
5	Generated for Neglected Stu		Ė	Evaluatio	ons.
6	Period of Award:	uents. \$.00		7	3
0	July 1, 2016 – September 30,	2018	_		
12	Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF L	DUCAT	TON
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	eguired	to track T	itle I. Part A expenditures for Parent Involvement (310CM)
		a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
		GMAP by the superintendent and the Federal Cash Request			= :
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: Nov	vember 18, 2016
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Taylor County Schools			State	
	Street Address 1209 E B	roadway		🔀 Federa	I
	City, State Zip Campbe	llsville, KY 42718		Other:	
	DUNS# 9273234	93			
			8	Method of Payı	ment:
2	KDE Contact Information:			Federa	l Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		liture Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			atic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump S	
	Street Address	300 Sower Boulevard, 5 th Floor		Receip	t of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9	<u>Rei</u> mbursemen	
3	Description/Fund Source of A	Award and Fiscal Year:		Month	
	Description	FY17 Title I, Part A		Quarte	rly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Repor	_
	MOA Number	N/A		Electro	nic Submission CDIP
	Pass-through Number	3100002-16			
			11	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		iinistrative Requirements, Cost Principles, and Audit ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$731,126.00		11	Evaluations:	
3	Generated for Neglected Stud			Evaluations.	
6	Period of Award:	uents. \$.00		2 2	
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Memb	MERITI DO LEL DA DERVIERE	OF L	DUCATION	
13	·	ns: Under the No Child Left Behind Act (NCLB), districts are r	eauirea	o track Title I. P	art A expenditures for Parent Involvement (310CM).
	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en			
		, 2018. Release of funds is contingent upon the following: a			
		GMAP by the superintendent and the Federal Cash Request			
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		ate: Novembe	r 18, 2016
		Division of Consolidated Plans and Audits			
		Division of Consolidated Flans and Addits			

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Todd County Schools			State		
	Street Address 205 Airp	ort Rd				
	City, State Zip Elkton, k	Y 42220		Other:		
	DUNS# 0713271	91				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	1//	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		- TAN-	9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	I -	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	· · · · · · · · · · · · · · · · · · ·	ninistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR		
5	Award Amount: \$720,490.0		11	Evaluations:		
	Generated for Neglected Stu	dents: \$.00		3 3		
6	Period of Award:	204.0		No. 19 Co. 19 Co		
12	July 1, 2016 – September 30,		OF E	DUCATION		
12	Consortia/Partnership Memb		oguiros	to track Title I, Part A expenditures for Parent Involvement (310CM).		
13	-	, ,,		tember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	I =	GMAP by the superintendent and the Federal Cash Request A				
14	-	Donna Tackett, Interim Director	.554141	Date: November 18, 2016		
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits				
<u> </u>	<u>I</u>					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Trigg County Schools			State	
	Street Address 202 Main	n St			
	City, State Zip Cadiz, KY	(42211		Other:	
	DUNS# 0823948	218			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		74.5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
_			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 hinistrative Requirements, Cost Principles, and Audit		• ·	
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$562,642.00		11	Evaluations:	
	Generated for Neglected Stud			Lvaluations.	
6	Period of Award:	ucitis. 9 .00		3 3	
	July 1, 2016 – September 30, 1	2018			
12	Consortia/Partnership Memb		OF E	DUCATION	
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must				
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request	Assurar	·	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Trimble County Schools			State		
	Street Address PO Box 2	275				
	City, State Zip Bedford,	KY 40006		Other:		
	DUNS# 0778759	146				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
			9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
				Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
		inistrative Requirements, Cost Principles, and Audit				
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR		
5	Award Amount: \$314,330.0		11	Evaluations:		
•	Generated for Neglected Stu	dents: \$.00		3 3		
6	Period of Award:	2010				
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION		
13			aquirac	I to track Title I, Part A expenditures for Parent Involvement (310CM).		
13						
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	-	GMAP by the superintendent and the Federal Cash Request				
14		Donna Tackett, Interim Director		Date: November 18, 2016		
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits		·		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Union County Schools			State
	Street Address 510 S M	art St		
	City, State Zip Morgani	field, KY 42437		Other:
	DUNS# 0120526	592		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
			9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11	
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
_		ards in 2 CFR Part 200 and 3474.	11	Evaluations:
5	Award Amount: \$442,413.0		E.	Evaluations:
-	Generated for Neglected Stu Period of Award:	dents: \$.00		3 3
6	July 1, 2016 – September 30,	2019		
12	Consortia/Partnership Memi		OF E	DUCATION
13	<u> </u>		enuiren	to track Title I, Part A expenditures for Parent Involvement (310CM).
13				rember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	4 4			ed by September 30, 2018 and the final Federal Cash Request must
				oved Title I Ranking Report in GMAP, the Districts Funding Assurances
		GMAP by the superintendent and the Federal Cash Request		
14		Donna Tackett, Interim Director		Date: November 18, 2016
	,, ,	Division of Consolidated Plans and Audits		•

1	Name and Address of Recipient:		7	Fund Typ	pe:
	Agency Name Walton-Verona Independent Schools				State
	Street Address 16 School	ol Rd		\boxtimes	Federal
	City, State Zip Walton,	KY 41094			Other:
	DUNS# 1006503	73			
			8	Method	of Payment:
2	KDE Contact Information:			\boxtimes	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P		Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor			Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361			Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor			Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601			
			9		sement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:			Monthly
	Description	FY17 Title I, Part A	1		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as	1		Other
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10		Reporting Method:
	MOA Number	N/A			Electronic Submission CDIP
	Pass-through Number	3100002-16			
			11		Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED F	OR
5	Award Amount: \$136,901.00		11	Evaluation	ons:
_	Generated for Neglected Stud	dents: \$.00			3
6	Period of Award:	2010			
12	July 1, 2016 – September 30, 2 Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCA	FION
13		ns: Under the No Child Left Behind Act (NCLB), districts are r	aquirac	to track T	Title I Part A expenditures for Parent Involvement (210CM)
13	•	a district may carryover not more than 15% of Title I funds			
		ation for the 15% carryover. All funds must be spent or en	-		
		, 2018. Release of funds is contingent upon the following: a			· · · · · · · · · · · · · · · · · · ·
		GMAP by the superintendent and the Federal Cash Request A			= :
14		Donna Tackett, Interim Director			vember 18, 2016
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits			,

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Warren County Schools			State	
	Street Address PO Box 5	51810			
	City, State Zip Bowling	Green, KY 42102		Other:	
	DUNS# 0861943	770			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		74.5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 hinistrative Requirements, Cost Principles, and Audit			
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$3,126,112.		11	Evaluations:	
	Generated for Neglected Stud			Lvaluations.	
6	Period of Award:	ucitis. y 100		3 3	
	July 1, 2016 – September 30, 1	2018			
12	Consortia/Partnership Memb		OF E	DUCATION	
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must				
	be submitted by December 7	, 2018. Release of funds is contingent upon the following: a	n appro	oved Title I Ranking Report in GMAP, the Districts Funding Assurances	
		GMAP by the superintendent and the Federal Cash Request	Assurar	·	
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			
l I					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Washington County Schools			State	
	Street Address PO Box 7	72			
	City, State Zip Springfie	eld, KY 40069		Other:	
	DUNS# 0850560	83			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
			9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
				Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education			
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$399,459.0		11	Evaluations:	
•	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	2010			
12	July 1, 2016 – September 30, Consortia/Partnership Memb	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION	
12 13	•		oguiros	I to track Title I, Part A expenditures for Parent Involvement (310CM).	
13				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	-	GMAP by the superintendent and the Federal Cash Request			
14		Donna Tackett, Interim Director		Date: November 18, 2016	
	, (: :, :)	Division of Consolidated Plans and Audits		<i>,</i>	

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name Wayne County Schools			State		
	Street Address 1025 Ma	ain St				
	City, State Zip Montice	llo, KY 42633		Other:		
	DUNS# 0487751	.59				
			8	Method of Payment:		
2	KDE Contact Information:			Federal Cash Request		
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	1//	Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601				
		- 5N	9	Reimbursement Frequency:		
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other		
		amended, Title I, Part A				
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16				
			1	Other		
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education				
	I -	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81				
	· · · · · · · · · · · · · · · · · · ·	ninistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	PAR	RED FOR		
5	Award Amount: \$1,342,174		11	Evaluations:		
	Generated for Neglected Stu	dents: \$.00		3 3		
6	Period of Award:	204.0		No. 19 Co. 19 Co		
42	July 1, 2016 – September 30,		OF E	DUCATION		
12	Consortia/Partnership Memb		00111100	A to track Title I. Dort A expanditures for Depart Involvement (2100M)		
13	-	, ,,		If to track Title I, Part A expenditures for Parent Involvement (310CM). The sember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	I =	GMAP by the superintendent and the Federal Cash Request A				
14	-	Donna Tackett, Interim Director	Joanar	Date: November 18, 2016		
	, , , , , , , , , , , , , , , , , , , ,	Division of Consolidated Plans and Audits				
<u> </u>	<u>I</u>					

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Webster County Schools			State	
	Street Address 28 State	Rt 1340			
	City, State Zip Dixon, K	Y 42409		Other:	
	DUNS# 0823139	958			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		7/	9	Reimbursement Frequency:	
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A	,		
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
			1	Other	
4	• • • •	CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	11		
	•	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		ninistrative Requirements, Cost Principles, and Audit			
_		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR	
5	Award Amount: \$474,483.00		11	Evaluations:	
_	Generated for Neglected Stu	dents: \$.00		3 3	
6	Period of Award:	204.0		A Committee of the Comm	
12	July 1, 2016 – September 30,		OF E	DUCATION	
12 13	Consortia/Partnership Memb		0011100	A to track Title I. Part A expanditures for Parent Involvement (210CM)	
13	-		_	to track Title I, Part A expenditures for Parent Involvement (310CM). tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	The second secon				
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14		Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits		244	
		2			

1	Name and Address of Recipient:		7	Fund Type:		
	Agency Name West Po	int Independent Schools		State		
	Street Address PO Box 3	367				
	City, State Zip West Po	int, KY 40177		Other:		
	DUNS# 8744038	68				
			8	Method of Payment:		
2	KDE Contact Information:					
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	110 -	Federal Cash Request Expenditure Reimbursement		
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment		
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum		
	Street Address	300 Sower Boulevard, 5 th Floor	7	Receipt of Invoice from Vendor		
	City, KY Zip	Frankfort, KY 40601		nescipe of invoice from Vendor		
	City, Ki Zip	Fidikioit, Ki 40001	9	Reimbursement Frequency:		
2	Description /Fund Course of A	would and Floral Veen	9	l <u> </u>		
3	Description/Fund Source of A			Monthly		
	Description	FY17 Title I, Part A		Quarterly		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other		
	CFDA#	84.010A				
	PR/AWARD NUMBER (FAIN)	S010A160017				
	MUNIS Project Number	310C	10	Financial Reporting Method:		
	MOA Number	N/A		Electronic Submission CDIP		
	Pass-through Number	3100002-16		Electronic Submission Com		
	1 d33 till odgil Nambel	3100002 10		Other		
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		- Other		
•		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81	10			
	· · · · · · · · · · · · · · · · · · ·	inistrative Requirements, Cost Principles, and Audit				
		ards in 2 CFR Part 200 and 3474.	DAL	ED EOD		
5	Award Amount: \$58,004.00		11	Evaluations:		
	Generated for Neglected Stu			66		
6	Period of Award:		lane.	3 3		
	July 1, 2016 – September 30,	2018				
12	Consortia/Partnership Memb	NENHII IV LIEDAU INIENI	OF E	DUCATION		
13			eauirea	to track Title I, Part A expenditures for Parent Involvement (310CM).		
				ember 30, 2017. NOTE: Funds transferred from Title II to Title I are		
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must					
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances					
	-	GMAP by the superintendent and the Federal Cash Request				
14		Donna Tackett, Interim Director		Date: November 18, 2016		
		Division of Consolidated Plans and Audits				

1	Name and Address of Recipient:		7	Fund Type:	
	Agency Name Whitley County Schools			State	
	Street Address 300 Mai	n St			
	City, State Zip Williams	burg, KY 40769		Other:	
	DUNS# 0708090	066			
			8	Method of Payment:	
2	KDE Contact Information:			Federal Cash Request	
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W P	Expenditure Reimbursement	
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment	
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum	
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor	
	City, KY Zip	Frankfort, KY 40601			
		74.5	9	Reimbursement Frequency:	
3	Description/Fund Source of A			Monthly	
	Description	FY17 Title I, Part A		Quarterly	
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other	
		amended, Title I, Part A			
	CFDA#	84.010A			
	PR/AWARD NUMBER (FAIN)	S010A160017			
	MUNIS Project Number	310C	10	Financial Reporting Method:	
	MOA Number	N/A		Electronic Submission CDIP	
	Pass-through Number	3100002-16			
_			1	Other	
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	10		
	Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <u>Uniform Administrative Requirements</u> , <u>Cost Principles</u> , and <u>Audit</u>			• ·	
		ards in 2 CFR Part 200 and 3474.			
5	Award Amount: \$2,182,369		11	Evaluations:	
	Generated for Neglected Stud			Lvaluations.	
6	Period of Award:				
	July 1, 2016 – September 30,	2018	-		
12	Consortia/Partnership Members:				
13			equired	to track Title I, Part A expenditures for Parent Involvement (310CM).	
				tember 30, 2017. NOTE: Funds transferred from Title II to Title I are	
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must				
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances				
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.				
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016	
		Division of Consolidated Plans and Audits			

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Williams	burg Independent Schools		State
	Street Address 1000 Ma	ain St		□ Federal
	City, State Zip Williams	burg, KY 40769		Other:
	DUNS# 0498886	547		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	1 111 -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4//	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	~ 4	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
	City, KT Zip	Trankfort, KT 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Vear:		Monthly
	Description Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
	Tuna Source	amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		Electronic Submission Con
	r ass timough realiser	3100002 10		Other
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		- Curici
-	- 1	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAI	ED EOP
5	Award Amount: \$385,012.0		11	Evaluations:
	Generated for Neglected Stu		5	5 5
6	Period of Award:	2 0 0	Manage.	9 9
	July 1, 2016 – September 30,	2018	o- E	DUCATION
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM).			
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are			
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must			
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances			
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.			
14	Authorized By (Name/Title):	Donna Tackett, Interim Director		Date: November 18, 2016
		Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Williams	stown Independent Schools		State
	Street Address 300 Helt	on St		
	City, State Zip Williams	stown, KY 41097		Other:
	DUNS# 1002552			
			8	Method of Payment:
2	KDE Contact Information:		1	Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W 100 -	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	4/	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	-	Receipt of Invoice from Vendor
		Frankfort, KY 40601		Receipt of invoice from vendor
	City, KY Zip	Frankion, KY 40601	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Eissal Voors	9	I <u> </u>
3	Description Description			Monthly Quarterly
	•	FY17 Title I, Part A		
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
			10	Fire a siel Demontine Matheda
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			11	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	100	
	T	trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
		ninistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAI	PED FOR
5	Award Amount: \$205,715.0		11	Evaluations:
	Generated for Neglected Stu	dents: \$.00		2 2
6	Period of Award:	2040		
42	July 1, 2016 – September 30,	MENITIC LEVEL TELEVIENTE	OF E	DUCATION
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM).			
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are			
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must			
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances			
1.4	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP. Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016			·
14	Authorized by (Name/ Little):	•		Date: November 18, 2016
	<u> </u>	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Wolfe County Schools			State
	Street Address PO Box 1	160		
	City, State Zip Campton	n, KY 41301		Other:
	DUNS# 0838297	770		
			8	Method of Payment:
2	KDE Contact Information:			
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	W	Federal Cash Request Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor	HII	Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361		Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor	7	Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		nescipe of invoice from Vendor
	City, Ki Zip	Fidikioit, KT 40001	9	Reimbursement Frequency:
3	Description/Fund Source of A	Surged and Final Vacus	9	l
3	=			Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A		Other
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		Electionic Submission Con
	1 uss till ough Number	3100002 10		Other
4	Grant Authority (Source): NO	CLB Title I, Part A, 34 CFR PART 200 and the Education		
•		trative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81		
	· · · · · · · · · · · · · · · · · · ·	inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	DAI	ED EOD
5	Award Amount: \$888,412.0		11	Evaluations:
	Generated for Neglected Stu			6 6
6	Period of Award:	φοικοί φουρο :		3 3
	July 1, 2016 – September 30,	2018	-	
12	Consortia/Partnership Members:			
13	Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM).			
				ember 30, 2017. NOTE: Funds transferred from Title II to Title I are
	included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must			
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances			
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.			
14		Donna Tackett, Interim Director		Date: November 18, 2016
	., . ,	Division of Consolidated Plans and Audits		

1	Name and Address of Recipient:		7	Fund Type:
	Agency Name Woodford County Schools			State
	Street Address 330 Pisg	ah Pk		
	City, State Zip Versaille	s, KY 40383		Other:
	DUNS# 1894890	57		
			8	Method of Payment:
2	KDE Contact Information:			Federal Cash Request
	Program Consultant	Tara Rodriguez (502) 564-3791 ext. 4042	M P	Expenditure Reimbursement
	Street Address	300 Sower Boulevard, 5 th Floor		Automatic Payment
	Budget Contact	Thelma Hawkins (502) 564-1979 ext. 4361	-4/	Lump Sum
	Street Address	300 Sower Boulevard, 5 th Floor		Receipt of Invoice from Vendor
	City, KY Zip	Frankfort, KY 40601		
		- TAN-	9	Reimbursement Frequency:
3	Description/Fund Source of A	Award and Fiscal Year:		Monthly
	Description	FY17 Title I, Part A		Quarterly
	Fund Source	Elementary & Secondary Education Act of 1965 (ESEA), as		Other
		amended, Title I, Part A		
	CFDA#	84.010A		
	PR/AWARD NUMBER (FAIN)	S010A160017		
	MUNIS Project Number	310C	10	Financial Reporting Method:
	MOA Number	N/A		Electronic Submission CDIP
	Pass-through Number	3100002-16		
			1	Other
4		CLB Title I, Part A, <u>34 CFR PART 200</u> and the Education	1	
	Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81			
		inistrative Requirements, Cost Principles, and Audit		
		ards in 2 CFR Part 200 and 3474.	PAF	RED FOR
5	Award Amount: \$489,031.0		11	Evaluations:
_	Generated for Neglected Stu	dents: \$.00		3 3
6	Period of Award:	2040		
43	July 1, 2016 – September 30,	RESIDENCE OF THE CARLES OF THE	OF E	DUCATION
12 13	Consortia/Partnership Members: Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM).			
13				
	Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must			
	be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances			
	email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.			
14	Authorized By (Name/Title): Donna Tackett, Interim Director Date: November 18, 2016			
	, (Division of Consolidated Plans and Audits		